

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Apr-23 to 30-Apr-23**

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-------------------------------|--------------------------|-------------|------------|--------------------------|--------------------|---------|
| Northumberland County Council | 24X7 LIMITED | 7679529 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 2,016.64 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7679471 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,880.33 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7679667 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,217.47 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7679582 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,307.63 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7679584 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,417.80 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7679738 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,094.00 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7679583 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,177.30 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7679739 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,743.29 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7679664 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,913.41 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7679666 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,216.32 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7679581 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,327.74 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7679470 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,455.83 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7679665 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,033.24 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7679530 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 6,708.18 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7679472 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,066.26 | Expense |
| Northumberland County Council | 3D TAXIS | 300002913414263 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,403.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300002907522865 | 03-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 510.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300002908789762 | 04-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 285.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 7581243 | 05-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 485.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 7581273 | 05-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 280.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 7581311 | 06-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 260.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 7621048 | 17-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 360.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 7663263 | 17-04-2023 | General Fund | HIS Adaptions | 300220 | 140013 | Materials for Resale | 320.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 7663280 | 17-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 260.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 7664795 | 17-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,166.39 | Asset |
| Northumberland County Council | A & J KEITH LTD | 7621052 | 18-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 315.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 7663281 | 18-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 420.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 7663268 | 19-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 360.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 7663269 | 20-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 320.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 7663275 | 20-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 7664794 | 25-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 320.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300002911900184 | 26-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,006.39 | Asset |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 7679523 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,417.00 | Expense |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 7679467 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,325.00 | Expense |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 7679659 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,520.00 | Expense |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 7679660 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,830.00 | Expense |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 7679661 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,795.00 | Expense |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 7679580 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,554.00 | Expense |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 7679524 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,025.00 | Expense |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 7679468 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,727.00 | Expense |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 7679526 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,841.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 7678731 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,450.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 7678581 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,566.80 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 7678513 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,657.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 7678649 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,380.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 7678648 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,760.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 7678580 | 06-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 517.40 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 7678694 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,565.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300002919230002 | 25-04-2023 | Total Cost Centre | North FACT | 016017 | 181000 | Client Transport | 455.00 | Expense |
| Northumberland County Council | A AND K GORHAM LIMITED | 7688706 | 28-04-2023 | Finance | Accommodation Moves | 128019 | 113000 | Rents and Leases | 1,000.00 | Expense |
| Northumberland County Council | A D ENGINEERING | 7673432 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,834.60 | Asset |
| Northumberland County Council | A D ENGINEERING | 7673368 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,287.30 | Asset |
| Northumberland County Council | A D ENGINEERING | 7673319 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,287.30 | Asset |
| Northumberland County Council | A D ENGINEERING | 7673290 | 28-04-2023 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 6,060.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | A ELLIOTT LIMITED | 7669092 | 06-04-2023 | Total Cost Centre | NEWST Team | 016003 | 101100 | Staff Training & Development | 4,725.00 | Expense |
| Northumberland County Council | A P AND D CONSULTANCY | 300002911221142 | 19-04-2023 | Total Cost Centre | Client Relations | 024006 | 144025 | Professional Services | 397.00 | Expense |
| Northumberland County Council | A SCUDAMORE | 300002919810421 | 26-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,552.74 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 7673283 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 828.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 7673296 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,840.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 7673310 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 360.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 7673312 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,159.20 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 7673321 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,070.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 7673398 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,450.00 | Expense |
| Northumberland County Council | A1 PRIVATE HIRE | 7679733 | 06-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 2,484.00 | Expense |
| Northumberland County Council | A2B TAXIS HEXHAM | 300002913983722 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,951.78 | Expense |
| Northumberland County Council | ABACUS TRAVEL | 7679605 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 816.00 | Expense |
| Northumberland County Council | ABACUS TRAVEL | 7679688 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,120.00 | Expense |
| Northumberland County Council | ABBEYDALE RESIDENTIAL HOME | 7742264 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 5,779.00 | Expense |
| Northumberland County Council | ABBEYDALE RESIDENTIAL HOME | 7742265 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,320.91 | Expense |
| Northumberland County Council | ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY | 7688391 | 12-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 281.26 | Expense |
| Northumberland County Council | ABC TAXIS | 300002913414328 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,680.84 | Expense |
| Northumberland County Council | ABILITY SMART LTD | 300002919742294 | 26-04-2023 | Total Cost Centre | Safeguarding Unit | 025000 | 140002 | Specialist Equipment for Service Provision | 566.66 | Expense |
| Northumberland County Council | ABSOLUTE INTERPRETING AND TRANSLATIONS LIMITED | 300002908404168 | 06-04-2023 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 299.99 | Expense |
| Northumberland County Council | ABSOLUTE INTERPRETING AND TRANSLATIONS LIMITED | 300002908404174 | 06-04-2023 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 299.99 | Expense |
| Northumberland County Council | ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD | 7633181 | 14-04-2023 | | Digitisation & Records Management | 127400 | 145003 | Computer software | 2,325.00 | Expense |
| Northumberland County Council | ACEDA LIMITED | 7591314 | 06-04-2023 | Total Cost Centre | Kyloe House | 017010 | 110003 | Repair and Maintenance | 3,700.00 | Expense |
| Northumberland County Council | ACORN LANDSCAPES (NE) LTD | 7679896 | 05-04-2023 | Finance | The Lindisfarne Centre | 295095 | 119000 | Grounds Maintenance | 339.94 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7581199 | 06-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,999.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7581200 | 06-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 607.69 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7581202 | 06-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 9,245.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7606104 | 06-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 441.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7656182 | 06-04-2023 | Total Cost Centre | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 760.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7656183 | 06-04-2023 | Total Cost Centre | Property SLA Recharges - Woodhorn Trust | 128035 | 110000 | Building Maintenance - Structural - Planned | 860.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7656184 | 06-04-2023 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 330.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7656185 | 06-04-2023 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,457.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7655163 | 18-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 3,866.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7668974 | 27-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,370.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7708404 | 27-04-2023 | Total Cost Centre | Property SLA Charges - Ashington High School | 128063 | 110001 | Building Maintenance - Structural - Unplanned | 662.00 | Expense |
| Northumberland County Council | ACTION BUILDING AND PROPERTY MAINTENANCE | 7668666 | 14-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 1,080.94 | Expense |
| Northumberland County Council | ACTION BUILDING AND PROPERTY MAINTENANCE | 7724386 | 21-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 1,989.01 | Expense |
| Northumberland County Council | ACTION ENVIRO MAINTENANCE | 7719456 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 954.93 | Expense |
| Northumberland County Council | ACTION ENVIRO MAINTENANCE | 7692448 | 21-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 964.37 | Expense |
| Northumberland County Council | ACTION ENVIRO MAINTENANCE | 7668933 | 21-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,409.20 | Expense |
| Northumberland County Council | ACTION ENVIRO MAINTENANCE | 7692387 | 28-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 896.44 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 300002916811050 | 14-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,172.56 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 7719428 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,688.26 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 300002918276658 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,679.88 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 300002918276660 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,925.82 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 7692280 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,225.30 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 300002918276590 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 775.28 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 300002918276593 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,328.89 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 300002918276596 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,116.09 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 7713467 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 961.55 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 7719434 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,467.05 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 300002918066915 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,197.34 | Expense |
| Northumberland County Council | ACTIVE ASSISTANCE | 7679827 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 11,735.73 | Expense |
| Northumberland County Council | ACTIVE ASSISTANCE | 7694446 | 13-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,028.48 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 300002912028832 | 04-04-2023 | General Fund | Ability to Play | 249173 | 113001 | Casual hire of facilities | 214.50 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 300002912028832 | 04-04-2023 | General Fund | Active Through Football | 249175 | 113001 | Casual hire of facilities | 60.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 7575060 | 06-04-2023 | General Fund | Active Through Football | 249175 | 113001 | Casual hire of facilities | 280.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 7688634 | 12-04-2023 | | Household Support Fund | 306635 | 165001 | Grants to Third Parties | 300.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 300002912028840 | 21-04-2023 | General Fund | Active Through Football | 249175 | 113001 | Casual hire of facilities | 330.00 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 300002919744330 | 26-04-2023 | Finance | Surplus Properties | 128004 | 116001 | Premises Security | 637.00 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 300002917913711 | 28-04-2023 | Finance | Surplus Properties | 128004 | 116001 | Premises Security | 3,810.00 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 300002917913816 | 28-04-2023 | Finance | Surplus Properties | 128004 | 116001 | Premises Security | 720.00 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 300002917913819 | 28-04-2023 | Finance | Surplus Properties | 128004 | 116001 | Premises Security | 934.50 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 7679443 | 05-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 540.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 7679443 | 05-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 720.00 | Expense |

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|-------------------------------|---|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | ADAPT NORTH EAST | 7679558 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 260.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 7679558 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 650.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 300002916366879 | 12-04-2023 | General Fund | Block Contracts | 303001 | 167012 | Block Contracts | 487.50 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 300002916366899 | 12-04-2023 | General Fund | Block Contracts | 303001 | 167012 | Block Contracts | 20,416.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 300002916366902 | 12-04-2023 | General Fund | Block Contracts | 303001 | 167012 | Block Contracts | 1,043.70 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 300002916366871 | 12-04-2023 | General Fund | Block Contracts | 303001 | 167012 | Block Contracts | 20,416.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 300002916366907 | 12-04-2023 | General Fund | Block Contracts | 303001 | 167012 | Block Contracts | 1,430.85 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 300002916366876 | 12-04-2023 | General Fund | Block Contracts | 303001 | 167012 | Block Contracts | 20,416.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 300002916366910 | 12-04-2023 | General Fund | Block Contracts | 303001 | 167012 | Block Contracts | 1,358.25 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 7688588 | 12-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 281.20 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 7688583 | 12-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 351.50 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 7688482 | 12-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,217.52 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 7688411 | 13-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 540.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 7688420 | 17-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,542.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 300002916956051 | 17-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | -308.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 300002917612064 | 18-04-2023 | General Fund | Tynesdale Horticultural Skills Unit | 300056 | 133000 | Public Transport Fares | 2,990.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 300002917969473 | 20-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 252.00 | Expense |
| Northumberland County Council | ADAPT YOUR HOME FOR LIFE LIMITED | 300002917149631 | 19-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,455.25 | Asset |
| Northumberland County Council | ADAPT YOUR HOME FOR LIFE LIMITED | 300002909903704 | 20-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 11,169.15 | Asset |
| Northumberland County Council | ADAPT YOUR HOME FOR LIFE LIMITED | 7656129 | 21-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,581.10 | Asset |
| Northumberland County Council | ADLER AND ALLAN LIMITED | 7568092 | 06-04-2023 | General Fund | Maintenance - South East | 200220 | 144030 | Hired Services | 7,662.78 | Expense |
| Northumberland County Council | ADLER AND ALLAN LIMITED | 7568092 | 06-04-2023 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 0.00 | Expense |
| Northumberland County Council | ADLER AND ALLAN LIMITED | 7568111 | 06-04-2023 | General Fund | Maintenance - South East | 200220 | 144030 | Hired Services | 7,662.78 | Expense |
| Northumberland County Council | ADLER AND ALLAN LIMITED | 7568111 | 06-04-2023 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 0.00 | Expense |
| Northumberland County Council | ADLER AND ALLAN LIMITED | 7568119 | 06-04-2023 | General Fund | Maintenance - South East | 200220 | 144030 | Hired Services | 7,662.78 | Expense |
| Northumberland County Council | ADLER AND ALLAN LIMITED | 7568119 | 06-04-2023 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 0.00 | Expense |
| Northumberland County Council | ADMIRE TAXIS | 300002913414217 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 840.00 | Expense |
| Northumberland County Council | ADR MEDIATION AND TRAINING CIC | 7568080 | 06-04-2023 | Total Cost Centre | Safer Communities Unit | 029220 | 144030 | Hired Services | 550.00 | Expense |
| Northumberland County Council | ADR MEDIATION AND TRAINING CIC | 7605344 | 06-04-2023 | Total Cost Centre | Safer Communities Unit | 029220 | 144030 | Hired Services | 550.00 | Expense |
| Northumberland County Council | ADT FIRE AND SECURITY | 300002916183627 | 28-04-2023 | General Fund | Blyth Sports Centre | 249930 | 110001 | Building Maintenance - Structural - Unplanned | -469.50 | Expense |
| Northumberland County Council | ADT FIRE AND SECURITY | 300002916183630 | 28-04-2023 | General Fund | Swan centre | 249510 | 110001 | Building Maintenance - Structural - Unplanned | -259.00 | Expense |
| Northumberland County Council | ADT FIRE AND SECURITY | 7753330 | 28-04-2023 | General Fund | BVAL | 249910 | 110001 | Building Maintenance - Structural - Unplanned | 800.00 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300002913538527 | 04-04-2023 | Finance | Northumbria House Cramlington | 295080 | 113000 | Rents and Leases | 2,423.06 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300002913538527 | 04-04-2023 | Finance | Northumbria House Cramlington | 295080 | 117001 | Buildings service charges | 9,996.53 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300002913490178 | 04-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 113000 | Rents and Leases | 4,625.00 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 7688726 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 119999 | Internal Premises Recharges In / Out | 933.33 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 7688508 | 12-04-2023 | | Estates Management | 550031 | 151008 | Storage of Goods | 356.25 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 7688819 | 12-04-2023 | General Fund | Music Partnership North - Northumberland | 010195 | 113000 | Rents and Leases | 2,187.50 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 7688617 | 12-04-2023 | General Fund | Music Partnership North - Northumberland | 010195 | 117001 | Buildings service charges | 611.75 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 7698348 | 14-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 119500 | Insurance - buildings and contents | 443.17 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 7709264 | 18-04-2023 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 119500 | Insurance - buildings and contents | 2,256.98 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300002917400749 | 18-04-2023 | General Fund | Restart Scheme | 010030 | 111001 | Electricity | 5,549.70 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300002917400738 | 18-04-2023 | General Fund | Restart Scheme | 010030 | 144052 | Postage & Carriage | 319.27 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 7716281 | 19-04-2023 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 113000 | Rents and Leases | 18,750.00 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 7712363 | 19-04-2023 | Finance | Accommodation Moves | 128019 | 113000 | Rents and Leases | 949.58 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300002919598600 | 25-04-2023 | | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 17,135.12 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD | 300002919269560 | 25-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 62,247.35 | Asset |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD | 300002919269524 | 25-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 146,213.11 | Asset |
| Northumberland County Council | ADVANCE NORTHUMBERLAND FINANCIAL LIMITED | 300002913912968 | 14-04-2023 | | Local Authority Delivery (LAD)3 Admin and Auxiliary | 104009 | 144025 | Professional Services | 12,775.00 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND FINANCIAL LIMITED | 300002913912968 | 14-04-2023 | | Home Upgrade Grant (HUG)1 Admin and Ancillary | 104012 | 144025 | Professional Services | 12,775.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7679492 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,693.76 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7679694 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,338.64 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7679616 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 767.20 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7679550 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,867.60 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7679618 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,754.02 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7679551 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,346.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7679619 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,817.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7679495 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,995.48 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7679469 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 8,776.50 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7679490 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,741.60 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7679546 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,891.10 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7679615 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,443.60 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7679761 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,154.45 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7679547 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,582.40 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7679493 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,603.10 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|-------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | AKK CONSUMABLES | 7686370 | 06-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 302.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7686458 | 11-04-2023 | General Fund | Blyth Workshop | 205210 | 118005 | General Consumables | 214.34 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7686458 | 11-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 33.21 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7686458 | 11-04-2023 | General Fund | Blyth Workshop | 205210 | 142001 | Protective Clothing | 19.80 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7686459 | 11-04-2023 | General Fund | Stakeford Workshop | 205220 | 118005 | General Consumables | 62.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7686459 | 11-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 56.66 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7686459 | 11-04-2023 | General Fund | Stakeford Workshop | 205220 | 142001 | Protective Clothing | 198.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7721889 | 20-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 118005 | General Consumables | 289.92 | Expense |
| Northumberland County Council | ALAN JOHNSTON | 300002918543278 | 21-04-2023 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 800.00 | Expense |
| Northumberland County Council | ALAN WILLIAM TROTTER | 7688528 | 18-04-2023 | General Fund | Public Conveniences Northern | 218010 | 151000 | Other Supplies and Services Expenditure | 300.00 | Expense |
| Northumberland County Council | ALBANY HOUSE | 7719339 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,259.84 | Expense |
| Northumberland County Council | ALBANY HOUSE | 7719340 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,098.42 | Expense |
| Northumberland County Council | ALBANY OFFICE EQUIPMENT WHOLESAL LIMITED | 7614083 | 13-04-2023 | | Community Hubs | 306636 | 140009 | Furniture - not attached to buildings | 2,044.00 | Expense |
| Northumberland County Council | ALBANY OFFICE EQUIPMENT WHOLESAL LIMITED | 7614092 | 14-04-2023 | General Fund | Early Help Team Central | 016032 | 140009 | Furniture - not attached to buildings | 4,689.00 | Expense |
| Northumberland County Council | ALBANY OFFICE EQUIPMENT WHOLESAL LIMITED | 7614067 | 14-04-2023 | General Fund | Early Help Team Central | 016032 | 140009 | Furniture - not attached to buildings | 5,731.00 | Expense |
| Northumberland County Council | ALBURY CARE GROUP | 7676303 | 04-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,781.30 | Expense |
| Northumberland County Council | ALBURY CARE GROUP | 7676303 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 5,376.88 | Expense |
| Northumberland County Council | ALBURY CARE GROUP | 7676303 | 04-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,497.78 | Expense |
| Northumberland County Council | ALLANS PROPERTY | 300002913490169 | 04-04-2023 | General Fund | NEAT Team North - Alnwick | 217100 | 119500 | Insurance - buildings and contents | 283.03 | Expense |
| Northumberland County Council | ALLANS PROPERTY | 300002913490166 | 04-04-2023 | General Fund | NEAT Team North - Alnwick | 217100 | 113000 | Rents and Leases | 2,500.00 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 300002916714821 | 14-04-2023 | Finance | Engineering Services | 030120 | 130004 | Vehicle Fuel | 3,424.42 | Expense |
| Northumberland County Council | ALPHA BIOLABS | 7620078 | 14-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 457.24 | Expense |
| Northumberland County Council | ALPHA RECOVERY | 7629050 | 21-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 580.00 | Expense |
| Northumberland County Council | ALPHA RECOVERY | 7662107 | 21-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 700.00 | Expense |
| Northumberland County Council | ALWINTON PARISH COUNCIL | 300002918367710 | 21-04-2023 | Total Cost Centre | Locality Development | 103001 | 165000 | Grants to Voluntary Bodies | 485.00 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002910677808 | 05-04-2023 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 1,534.57 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002912662528 | 05-04-2023 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | -337.60 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002912662591 | 05-04-2023 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | -1,711.75 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002912662619 | 05-04-2023 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | -2,014.04 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002912662570 | 05-04-2023 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | -1,452.64 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002912662519 | 05-04-2023 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 7,897.93 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002912662525 | 05-04-2023 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 946.36 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 7678539 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,405.00 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 7678454 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,175.00 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 7678608 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,670.00 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 7678538 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,440.00 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 7678433 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 8,740.00 | Expense |
| Northumberland County Council | AMBLE FOODBANK | 7669005 | 28-04-2023 | | Household Support Fund | 306635 | 165000 | Grants to Voluntary Bodies | 10,000.00 | Expense |
| Northumberland County Council | AMBLE YOUTH PROJECT | 300002916002782 | 12-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 4,500.00 | Expense |
| Northumberland County Council | AMBLE YOUTH PROJECT | 300002916002792 | 12-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 6,000.00 | Expense |
| Northumberland County Council | AMS INTERNATIONAL | 7673260 | 28-04-2023 | General Fund | Public Health Miscellaneous | 035001 | 144034 | Commissioned Services | 2,066.00 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7670764 | 03-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 842.88 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750492 | 27-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 384.80 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750492 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 442.52 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750492 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 307.84 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 87.04 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 60.81 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,501.44 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,093.14 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,000.96 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,182.66 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 250.24 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 935.68 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 206.72 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 32.64 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 206.72 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,061.77 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 132.20 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 500.48 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 805.12 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 283.00 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,863.04 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7750493 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 152.32 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7753268 | 28-04-2023 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 690.88 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7753269 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 690.88 | Expense |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7630097 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,100.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7658099 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,400.00 | 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 CONSTRUCTION LIMITED | 7630096 | 06-04-2023 | General Fund | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 7,275.00 | Expense |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7630133 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 540.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7630155 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,620.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7630099 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,620.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7630151 | 06-04-2023 | General Fund | Winter Services | 200380 | 144030 | Hired Services | 4,320.00 | Expense |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7630112 | 06-04-2023 | General Fund | Winter Services | 200380 | 144030 | Hired Services | 4,320.00 | Expense |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7630115 | 14-04-2023 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 5,100.00 | Expense |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7630152 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,400.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7658083 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,100.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7658109 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,400.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7630154 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,275.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7630131 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,850.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7630132 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,700.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7630160 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,700.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7630140 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,020.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7630103 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 330.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7673412 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,100.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7673407 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,400.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7673323 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,100.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7673300 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,400.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7673434 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,100.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7673411 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,400.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7673320 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,700.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7673370 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,700.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7673433 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 510.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7688657 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,700.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7688763 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,800.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7688915 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,100.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7688549 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,400.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7688764 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,700.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7688658 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,700.00 | Asset |
| Northumberland County Council | ANDREW PIKE (BARRISTER) | 7741619 | 26-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 1,925.00 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 7750292 | 27-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,024.80 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 7750290 | 27-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 280.40 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 7750291 | 27-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 560.40 | Expense |
| Northumberland County Council | ANGLOCO LIMITED | 7633159 | 21-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 51,805.00 | Asset |
| Northumberland County Council | ANGLOCO LIMITED | 7694331 | 28-04-2023 | Finance | Engineering Services | 030120 | 162000 | Payments to Other Local Authorities | 509.00 | Expense |
| Northumberland County Council | ANGLOCO LIMITED | 7680285 | 28-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 49,871.94 | Asset |
| Northumberland County Council | ANGLOCO LIMITED | 7680291 | 28-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 35,408.01 | Asset |
| Northumberland County Council | ANN MUXWORTHY (SIP) | 300002919831862 | 28-04-2023 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 2,000.00 | Expense |
| Northumberland County Council | ANTALIS LIMITED | 7556903 | 05-04-2023 | | Central Print | 127800 | 143000 | Printing & Stationery | 297.20 | Expense |
| Northumberland County Council | ANTALIS LIMITED | 7669077 | 28-04-2023 | | Central Print | 127800 | 143000 | Printing & Stationery | 297.20 | Expense |
| Northumberland County Council | ANTHONY DAVES ASSOCIATIES | 7568333 | 04-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 575.00 | Expense |
| Northumberland County Council | ANTHONY DAVES ASSOCIATIES | 7581093 | 04-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 525.00 | Expense |
| Northumberland County Council | ANTHONY DAVES ASSOCIATIES | 7601642 | 11-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,904.00 | Asset |
| Northumberland County Council | ANTHONY DAVES ASSOCIATIES | 7668733 | 25-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 475.00 | Expense |
| Northumberland County Council | ANVIL ELECTRICAL TRAINING LTD | 7668854 | 26-04-2023 | | Capital Rewires | 550160 | 101100 | Staff Training & Development | 795.00 | Expense |
| Northumberland County Council | APPLE TRANSCRIPTION LTD | 7709326 | 20-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 308.88 | Expense |
| Northumberland County Council | APPYWAY | 300002917149416 | 18-04-2023 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 145003 | Computer software | 17,250.00 | Expense |
| Northumberland County Council | AQA EDUCATION LIMITED | 300002917400900 | 18-04-2023 | General Fund | Corporate Services | 012033 | 144005 | Exam Fees | 1,782.90 | Expense |
| Northumberland County Council | AQUAID NORTH | 300002919810352 | 26-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 140005 | Equipment Rental | 50.00 | Expense |
| Northumberland County Council | AQUAID NORTH | 300002919810352 | 26-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 140005 | Equipment Rental | 50.00 | Expense |
| Northumberland County Council | AQUAID NORTH | 300002919810352 | 26-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 140005 | Equipment Rental | 114.00 | Expense |
| Northumberland County Council | AQUAID NORTH | 300002919810352 | 26-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 140005 | Equipment Rental | 52.00 | Expense |
| Northumberland County Council | AQUEOUS 1ST KWIK FLOW LIMITED | 7624238 | 21-04-2023 | General Fund | Bearl | 200870 | 162001 | Waste Recycling | 1,187.24 | Expense |
| Northumberland County Council | AQUEOUS 1ST KWIK FLOW LIMITED | 7656159 | 26-04-2023 | General Fund | Allendale | 200890 | 162001 | Waste Recycling | 1,198.89 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002918645278 | 24-04-2023 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 3,200.00 | Expense |
| Northumberland County Council | ARDO MEDICAL LIMITED | 7610046 | 14-04-2023 | General Fund | Family Hubs | 016047 | 144034 | Commissioned Services | 142.50 | Expense |
| Northumberland County Council | ARDO MEDICAL LIMITED | 7610046 | 14-04-2023 | General Fund | Family Hubs | 016047 | 144034 | Commissioned Services | 25.00 | Expense |
| Northumberland County Council | ARDO MEDICAL LIMITED | 7610046 | 14-04-2023 | General Fund | Family Hubs | 016047 | 144034 | Commissioned Services | 700.00 | Expense |
| Northumberland County Council | ARDO MEDICAL LIMITED | 7610046 | 14-04-2023 | General Fund | Family Hubs | 016047 | 144034 | Commissioned Services | 1,245.00 | Expense |
| Northumberland County Council | ARDO MEDICAL LIMITED | 7610048 | 14-04-2023 | General Fund | Family Hubs | 016047 | 144034 | Commissioned Services | 6,975.00 | Expense |
| Northumberland County Council | ARM PIPETEK LTD | 7725496 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,381.92 | Asset |
| Northumberland County Council | ARM PIPETEK LTD | 300002917612210 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 395.15 | 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 | ARNDALE GROUP OF COMPANIES | 7606129 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 20.39 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7606129 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 51.66 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7606129 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 27.28 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7606129 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 171.50 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7606236 | 13-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 8.56 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7606236 | 13-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 343.00 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7606236 | 13-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 114.00 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7619169 | 14-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 160.00 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7619169 | 14-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 131.52 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7692375 | 28-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 343.00 | Asset |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7673356 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,876.27 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7673356 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 923.40 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7673278 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,934.46 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7673278 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,134.36 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7673359 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 945.76 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7673359 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 329.76 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7673261 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 723.20 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7673311 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,426.12 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7673311 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,470.72 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7710615 | 20-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 269,720.21 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7704250 | 25-04-2023 | General Fund | Restart Scheme | 010030 | 151010 | Client Based Expenditure | 1,200.00 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7746358 | 27-04-2023 | General Fund | Leaving Care Payments | 016011 | 133000 | Public Transport Fares | 100.00 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7746358 | 27-04-2023 | General Fund | Leaving Care Payments | 016011 | 133000 | Public Transport Fares | 396.00 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 300002909103107 | 06-04-2023 | General Fund | Hexham | 306608 | 145007 | Land Line Telephone Costs | 532.71 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 7708390 | 28-04-2023 | General Fund | Hexham | 306608 | 145007 | Land Line Telephone Costs | 602.48 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 300002919223983 | 28-04-2023 | General Fund | OneCall | 306367 | 145007 | Land Line Telephone Costs | 1,880.76 | Expense |
| Northumberland County Council | ART OF BRILLIANCE LIMITED | 7611162 | 19-04-2023 | Total Cost Centre | Learning & OD | 111001 | 101100 | Staff Training & Development | 1,200.00 | Expense |
| Northumberland County Council | ASCENDANT SOLUTIONS LIMITED | 300002917659891 | 18-04-2023 | Total Cost Centre | Council Tax | 126032 | 300004 | Government Grants | 9,500.00 | Revenue |
| Northumberland County Council | ASCOT CARE ST ANNES LTD | 7749249 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,919.64 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 300002907933613 | 04-04-2023 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 2,770.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 7665731 | 26-04-2023 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 800.00 | Expense |
| Northumberland County Council | ASDA STORES LIMITED | 7690499 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 381.48 | Expense |
| Northumberland County Council | ASHBROOK CONSTRUCTION SERVICES LIMITED | 7656117 | 05-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 102,971.71 | Asset |
| Northumberland County Council | ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED | 300002911931878 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,523.94 | Asset |
| Northumberland County Council | ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED | 7673391 | 04-04-2023 | General Fund | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 369.28 | Expense |
| Northumberland County Council | ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED | 7611249 | 12-04-2023 | General Fund | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 450.00 | Expense |
| Northumberland County Council | ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED | 7716757 | 19-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167002 | Other Independent Care | 1,037.49 | Expense |
| Northumberland County Council | ASHINGTON TOWN COUNCIL | 300002918348550 | 21-04-2023 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 6,431.25 | Expense |
| Northumberland County Council | ASL TRAINING | 7695590 | 13-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 140000 | Equipment | 7,000.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7706290 | 18-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,234.32 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7720248 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 3,739.79 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7741509 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,643.20 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7741510 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,643.20 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7741511 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,643.20 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7741512 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,643.20 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7741513 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,643.20 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7741514 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,643.20 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7741515 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,643.20 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7741516 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,643.20 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7741517 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,690.61 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7742317 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,364.56 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7742313 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 13,813.80 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7742312 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 15,233.26 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7742314 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,763.46 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7742315 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 12,301.78 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7742305 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,365.56 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7742306 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,009.58 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7742318 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,705.65 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7742319 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,665.54 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7742308 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,414.61 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7742309 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,046.46 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7742310 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 3,161.88 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7742311 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,161.88 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 7742316 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 758.21 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-------------------------|-------------------|--------------|-----------------------------------|----------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | ASPIRE HEALTHCARE | 7742307 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 461.52 | Expense |
| Northumberland County Council | ASPLI SAFETY LIMITED | 300002909373748 | 14-04-2023 | Total Cost Centre | Wansbeck Riverside | 203270 | 119000 | Grounds Maintenance | 570.40 | Expense |
| Northumberland County Council | ASTLEY PRIVATE HIRE | 300002913983716 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,210.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 7591425 | 06-04-2023 | General Fund | NCL North Northumberland | 249500 | 110001 | Building Maintenance - Structural - Unplanned | 3,855.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 7591431 | 06-04-2023 | General Fund | Temporary Accommodation | 246130 | 110001 | Building Maintenance - Structural - Unplanned | 356.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 7591435 | 06-04-2023 | General Fund | NCL North Northumberland | 249500 | 110001 | Building Maintenance - Structural - Unplanned | 350.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 7634439 | 14-04-2023 | General Fund | NCL West | 249550 | 110001 | Building Maintenance - Structural - Unplanned | 1,954.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 7634440 | 14-04-2023 | General Fund | Newbiggin Sports Centre | 249710 | 110001 | Building Maintenance - Structural - Unplanned | 1,000.00 | Expense |
| Northumberland County Council | ATKINS LIMITED | 300002908802401 | 06-04-2023 | Total Cost Centre | Design | 202150 | 100600 | Temporary / Agency Staff | 13,190.68 | Expense |
| Northumberland County Council | ATKINS LIMITED | 7620082 | 18-04-2023 | General Fund | Working With Schools | 001008 | 144025 | Professional Services | 7,225.00 | Expense |
| Northumberland County Council | ATKINS LIMITED | 7620067 | 20-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 310.75 | Asset |
| Northumberland County Council | ATKINS LIMITED | 7620081 | 20-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,915.52 | Asset |
| Northumberland County Council | ATLAS CARE HOME LTD | 7733258 | 25-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,002.84 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 7698501 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 377.74 | Expense |
| Northumberland County Council | AUDIENCE LINK LIMITED | 7570186 | 06-04-2023 | Total Cost Centre | Human Resources | 110001 | 144025 | Professional Services | 4,015.70 | Expense |
| Northumberland County Council | AUDIENCE LINK LIMITED | 7665757 | 28-04-2023 | Total Cost Centre | Contain Outbreak Management Fund | 035170 | 151000 | Other Supplies and Services Expenditure | 4,700.00 | Expense |
| Northumberland County Council | AUDIENCE LINK LIMITED | 7669985 | 28-04-2023 | Total Cost Centre | Human Resources | 110001 | 144025 | Professional Services | 3,671.90 | Expense |
| Northumberland County Council | AUDIENCE LINK LIMITED | 300002916729387 | 28-04-2023 | Total Cost Centre | Human Resources | 110001 | 101200 | Recruitment - Advertising | 10,000.00 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7680497 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 317.40 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7713578 | 19-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 341.76 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7713578 | 19-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 341.75 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7713579 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 601.16 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725554 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,888.93 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725554 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,421.53 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725555 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,334.16 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725559 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 609.28 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725574 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 871.78 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725576 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,196.11 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725577 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 456.96 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725579 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 515.90 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725580 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 304.64 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725581 | 21-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 314.00 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725582 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 674.80 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725585 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 456.96 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725586 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 415.20 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725590 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 304.64 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725594 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,110.90 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725596 | 21-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 385.72 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725597 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 695.07 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725599 | 21-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 329.89 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725601 | 21-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 446.32 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725602 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 370.16 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725604 | 21-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 304.64 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725608 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,869.89 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725608 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,401.91 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725609 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,805.04 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725613 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 609.28 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725627 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 871.78 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725629 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,960.78 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725630 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 456.96 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725632 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 515.90 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725633 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 293.76 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725634 | 21-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 303.12 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725635 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 637.48 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725638 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 456.96 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725639 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 419.88 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725643 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 304.64 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725647 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,110.90 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725649 | 21-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 385.72 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725650 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 695.07 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725652 | 21-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 340.77 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725654 | 21-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 522.48 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725655 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 354.60 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7725657 | 21-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 304.64 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734444 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,869.89 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734444 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,401.91 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734445 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,335.14 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|----------------------------|-------------------|--------------|-----------------------------------|-----------------------------------|-------------|------------|--|--------------------|---------|
| Northumberland County Council | AURORA HOME CARE LTD | 7734449 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 609.28 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734462 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 871.78 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734464 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,026.51 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734465 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 456.96 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734467 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 516.64 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734468 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 304.64 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734469 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 314.00 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734470 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 674.80 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734473 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 456.96 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734474 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 430.76 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734478 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 304.64 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734482 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,110.90 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734483 | 25-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 385.72 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734484 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 695.07 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734486 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 340.77 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734487 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 282.88 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734488 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 522.48 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734489 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 370.16 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7734491 | 25-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 304.64 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7750557 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,827.48 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7750557 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,054.70 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7719512 | 20-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 12,966.24 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7719513 | 20-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,155.40 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7719514 | 20-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 11,056.64 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7719515 | 20-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,796.00 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7719516 | 20-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,778.04 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7719517 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 6,292.56 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7719518 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,457.08 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7752422 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 11,727.70 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7752423 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,263.74 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7752424 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,876.20 | Expense |
| Northumberland County Council | AUTOSMART INTERNATIONAL | 7604255 | 13-04-2023 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 647.80 | Expense |
| Northumberland County Council | AVC WISE LIMITED | 300002920282187 | 28-04-2023 | General Fund | SMART AVC Wise | 125012 | 166004 | Fees and Expenses | 2,414.47 | Expense |
| Northumberland County Council | AZURE GARDEN CENTRE | 7688896 | 12-04-2023 | General Fund | NEAT Central | 217400 | 110003 | Repair and Maintenance | 267.05 | Expense |
| Northumberland County Council | AZURE GARDEN CENTRE | 7712299 | 19-04-2023 | General Fund | Blyth Partnership TC Contribution | 217210 | 119000 | Grounds Maintenance | 679.25 | Expense |
| Northumberland County Council | BABYWEARING UK CIC | 7614066 | 19-04-2023 | General Fund | Family Hubs | 016047 | 101100 | Staff Training & Development | 1,465.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 27.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 27.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 45.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 27.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 27.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 27.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 29.90 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 57.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 65.90 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 62.70 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 132.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 27.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 27.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 27.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 27.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 27.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 27.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 27.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 144.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 67.80 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 43.20 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 78.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 54.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 108.00 | Expense |
| Northumberland County Council | BAKER ROSS LTD | 7647049 | 21-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 79.96 | Expense |
| Northumberland County Council | BALL COLEGRAVE LTD | 7616097 | 14-04-2023 | General Fund | Blyth NEAT Core Service | 217220 | 119000 | Grounds Maintenance | 135.79 | Expense |
| Northumberland County Council | BALL COLEGRAVE LTD | 7616097 | 14-04-2023 | General Fund | Blyth NEAT Core Service | 217220 | 119000 | Grounds Maintenance | 111.38 | Expense |
| Northumberland County Council | BALL COLEGRAVE LTD | 7616097 | 14-04-2023 | General Fund | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 374.88 | 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 | BATES WELLS AND BRAITHWAITE LONDON LLP | 7724405 | 21-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 500.00 | Expense |
| Northumberland County Council | BEACH ACCESS NORTH EAST | 7709298 | 28-04-2023 | General Fund | Northumberland Coast AONB | 206100 | 151001 | Conservation | 7,083.00 | Expense |
| Northumberland County Council | BEACHCROFT LLP | 300002920227147 | 27-04-2023 | Total Cost Centre | Childrens Social Care Management Team | 016028 | 144025 | Professional Services | 8,053.00 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 7680385 | 06-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,005.20 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 7680385 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 17,815.52 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 7680385 | 06-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,857.42 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 7680386 | 06-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,040.26 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 7680386 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 9,245.22 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 7680386 | 06-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 963.84 | Expense |
| Northumberland County Council | BECKZ TAXIS | 7704252 | 19-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 759.00 | Expense |
| Northumberland County Council | BECKZ TAXIS | 7704261 | 19-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,045.00 | Expense |
| Northumberland County Council | BECKZ TAXIS | 7704261 | 19-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 64.00 | Expense |
| Northumberland County Council | BECKZ TAXIS | 7704253 | 19-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,058.00 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7679336 | 05-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 91.18 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7679336 | 05-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 401.38 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7686340 | 06-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 37.33 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7686340 | 06-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 158.86 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7686340 | 06-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 154.86 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7686340 | 06-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 116.58 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7686441 | 11-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 84.80 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7686441 | 11-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 68.08 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7686441 | 11-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 67.92 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7686441 | 11-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 48.40 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7686441 | 11-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 17.68 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7686443 | 11-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 450.26 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7711276 | 18-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 31.32 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7711276 | 18-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 1.09 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7711276 | 18-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 103.05 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7711276 | 18-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 9.78 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7711276 | 18-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 63.96 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7711276 | 18-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 77.00 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7711276 | 18-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 21.41 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7711276 | 18-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 0.47 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7711276 | 18-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 15.98 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7755409 | 28-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 286.64 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 48.56 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 97.12 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 7713482 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 97.12 | Expense |
| Northumberland County Council | BELL VIEW HELP AT HOME LIMITED | 7713576 | 19-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 427.97 | Expense |
| Northumberland County Council | BELL VIEW HELP AT HOME LIMITED | 7713576 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 66.03 | 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 | BERNICIA GROUP LIMITED | 7611190 | 13-04-2023 | General Fund | Sealodge & Ocean View Property | 300158 | 110004 | Estate Management | 786.62 | Expense |
| Northumberland County Council | BERNICIA GROUP LIMITED | 300002917149419 | 18-04-2023 | General Fund | Sealodge & Ocean View Property | 300158 | 110004 | Estate Management | 1,976.78 | Expense |
| Northumberland County Council | BERNICIA GROUP LIMITED | 300002917149422 | 18-04-2023 | General Fund | Sealodge & Ocean View Property | 300158 | 110004 | Estate Management | 3,091.88 | Expense |
| Northumberland County Council | BERNICIA GROUP LIMITED | 300002919269469 | 25-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 167008 | Homecare | 398.52 | Expense |
| Northumberland County Council | BERNICIA GROUP LIMITED | 300002917913903 | 25-04-2023 | Adult Social Care & Commissioning | Safe Haven | 306416 | 113000 | Rents and Leases | 323.88 | Expense |
| Northumberland County Council | BERNICIA GROUP LIMITED | 300002919269442 | 25-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 167008 | Homecare | 398.52 | Expense |
| Northumberland County Council | BERNICIA GROUP LIMITED | 300002919269537 | 25-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 167008 | Homecare | 398.52 | Expense |
| Northumberland County Council | BERNICIA GROUP LIMITED | 300002919269439 | 25-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 167008 | Homecare | 398.52 | Expense |
| Northumberland County Council | BERNICIA GROUP LIMITED | 300002919269515 | 25-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 167008 | Homecare | 398.52 | Expense |
| Northumberland County Council | BERWICK ACADEMY | 300002915012911 | 11-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 12,500.00 | Expense |
| Northumberland County Council | BERWICK COMMUNITY TRUST | 7688739 | 13-04-2023 | General Fund | North Sure Start Childrens Centre | 009311 | 100601 | Staff charges from Other Bodies | 43,552.20 | Expense |
| Northumberland County Council | BESAFE TRAINING LIMITED | 7709297 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 430.00 | Asset |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7679830 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 267.80 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7679833 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 408.72 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7679838 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 522.44 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7679845 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 280.34 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7679847 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 579.40 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7687266 | 11-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,179.84 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7689003 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 937.30 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7689007 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 549.01 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7689008 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 300.51 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7689009 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,452.33 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7689010 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 438.57 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7689012 | 12-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 417.52 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7689013 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 294.00 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7689015 | 12-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 371.40 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7689016 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 884.54 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7689017 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 654.01 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7689018 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,027.90 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7689019 | 12-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 515.85 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7698415 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 384.80 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7706361 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 937.30 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7706368 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 549.01 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7706369 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 300.51 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7706370 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,452.33 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7706371 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 438.57 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7706373 | 18-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 417.52 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7706374 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 294.00 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7706377 | 18-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 371.40 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7706378 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 884.54 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7706379 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 654.01 | 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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| | CARE) | | | | | | | | | |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7706380 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,027.90 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7706381 | 18-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 515.85 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7734425 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 937.30 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7734430 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 549.01 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7734431 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 300.51 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7734432 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,452.33 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7734433 | 25-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 417.52 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7734434 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 438.57 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7734436 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 294.00 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7734438 | 25-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 371.40 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7734439 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 560.68 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7734440 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 654.01 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7734441 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,027.90 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7734442 | 25-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 515.85 | Expense |
| Northumberland County Council | BHR BLACK | 300002918341091 | 28-04-2023 | Total Cost Centre | Client Relations | 024006 | 144025 | Professional Services | 555.90 | Expense |
| Northumberland County Council | BIBLIOTHECA (UK) | 7154787 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 40,250.00 | Asset |
| Northumberland County Council | BIBLIOTHECA (UK) | 7637046 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,824.50 | Asset |
| Northumberland County Council | BIBLIOTHECA (UK) | 7637067 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,764.69 | Asset |
| Northumberland County Council | BID SERVICES | 300002915245430 | 11-04-2023 | General Fund | Block Contracts | 303001 | 167012 | Block Contracts | 16,526.00 | Expense |
| Northumberland County Council | BIDFOOD | 300002908802011 | 06-04-2023 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 668.65 | Expense |
| Northumberland County Council | BIDFOOD | 300002908408894 | 06-04-2023 | | Community Hubs | 306636 | 141000 | Catering Provisions | 412.07 | Expense |
| Northumberland County Council | BIDFOOD | 300002908448106 | 06-04-2023 | | Northumberland Communities Together | 306631 | 141000 | Catering Provisions | 325.73 | Expense |
| Northumberland County Council | BIDFOOD | 300002908298063 | 06-04-2023 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 262.55 | Expense |
| Northumberland County Council | BIDFOOD | 300002908802145 | 06-04-2023 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 709.16 | Expense |
| Northumberland County Council | BIDFOOD | 300002915926025 | 11-04-2023 | Total Cost Centre | Plessey Woods | 203220 | 140013 | Materials for Resale | 291.89 | Expense |
| Northumberland County Council | BIDFOOD | 300002916503004 | 13-04-2023 | Total Cost Centre | Druridge | 203230 | 140013 | Materials for Resale | 324.30 | Expense |
| Northumberland County Council | BIDFOOD | 300002908802443 | 13-04-2023 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 518.50 | Expense |
| Northumberland County Council | BIDFOOD | 300002908802197 | 13-04-2023 | | Northumberland Communities Together | 306631 | 141000 | Catering Provisions | 842.72 | Expense |
| Northumberland County Council | BIDFOOD | 300002908802173 | 14-04-2023 | | Northumberland Communities Together | 306631 | 141000 | Catering Provisions | 327.99 | Expense |
| Northumberland County Council | BIDFOOD | 300002908802467 | 14-04-2023 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 655.00 | Expense |
| Northumberland County Council | BIDFOOD | 300002918036287 | 19-04-2023 | Total Cost Centre | Bolam Lake | 203210 | 140013 | Materials for Resale | 282.90 | Expense |
| Northumberland County Council | BIDFOOD | 300002918036298 | 19-04-2023 | Total Cost Centre | Bolam Lake | 203210 | 140013 | Materials for Resale | 365.09 | Expense |
| Northumberland County Council | BIDFOOD | 300002918263282 | 20-04-2023 | Total Cost Centre | Bolam Lake | 203210 | 140013 | Materials for Resale | 454.53 | Expense |
| Northumberland County Council | BIDFOOD | 7647168 | 20-04-2023 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 682.34 | Expense |
| Northumberland County Council | BIDFOOD | 7712379 | 21-04-2023 | | Community Hubs | 306636 | 141000 | Catering Provisions | 302.99 | Expense |
| Northumberland County Council | BIDFOOD | 300002915926100 | 21-04-2023 | Total Cost Centre | Plessey Woods | 203220 | 140013 | Materials for Resale | 315.63 | Expense |
| Northumberland County Council | BIDFOOD | 7647085 | 21-04-2023 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 510.57 | Expense |
| Northumberland County Council | BIDFOOD | 7647131 | 26-04-2023 | | Northumberland Communities Together | 306631 | 141000 | Catering Provisions | 439.03 | Expense |
| Northumberland County Council | BIDFOOD | 300002914615873 | 27-04-2023 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 507.76 | Expense |
| Northumberland County Council | BIDFOOD | 300002914615974 | 28-04-2023 | | Community Hubs | 306636 | 141000 | Catering Provisions | 916.52 | Expense |
| Northumberland County Council | BIDFOOD | 300002915926109 | 28-04-2023 | Total Cost Centre | Plessey Woods | 203220 | 140013 | Materials for Resale | 348.19 | Expense |
| Northumberland County Council | BIDFOOD | 300002914615936 | 28-04-2023 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 597.05 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 7688639 | 14-04-2023 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 162001 | Waste Recycling | 1,874.40 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 7688917 | 14-04-2023 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 162001 | Waste Recycling | 4,591.40 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 300002917397795 | 17-04-2023 | Local Services | Berwick - Waste Collection Services | 225300 | 162001 | Waste Recycling | 2,076.80 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 7710691 | 19-04-2023 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 162001 | Waste Recycling | 1,900.80 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 300002917969683 | 20-04-2023 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 162001 | Waste Recycling | 1,685.20 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 7725489 | 21-04-2023 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 162001 | Waste Recycling | 4,541.90 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 7698338 | 28-04-2023 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 132001 | Plant Hire | 650.00 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 300002912028859 | 04-04-2023 | | Household Support Fund | 306635 | 141003 | School Meals | 2,700.00 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 300002912028909 | 04-04-2023 | | Household Support Fund | 306635 | 141003 | School Meals | 2,703.00 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 300002914793357 | 06-04-2023 | | Household Support Fund | 306635 | 141003 | School Meals | 10,047.00 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7688595 | 12-04-2023 | General Fund | SEN - additional funding - schools | 014019 | 166007 | Payments to Academies / Colleges | 1,202.81 | 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 | BISHOP WILKINSON CATHOLIC EDUCATION TRUST | 300002911609776 | 26-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 500.00 | Expense |
| Northumberland County Council | BISHOP WILKINSON CATHOLIC EDUCATION TRUST | 7673417 | 28-04-2023 | General Fund | SEN - additional funding - schools | 014019 | 166007 | Payments to Academies / Colleges | 3,511.68 | Expense |
| Northumberland County Council | BISHOP WILKINSON CATHOLIC EDUCATION TRUST | 7669002 | 28-04-2023 | General Fund | Home for Ukraine Funding | 001623 | 166007 | Payments to Academies / Colleges | 2,193.34 | Expense |
| Northumberland County Council | BLACKWELL UK LTD | 7694734 | 28-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 524.00 | Expense |
| Northumberland County Council | BLACKWELL UK LTD | 7694734 | 28-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 639.00 | Expense |
| Northumberland County Council | BLAKEDALE LTD | 7694410 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 782.00 | Expense |
| Northumberland County Council | BLAKEDALE LTD | 7694411 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 782.00 | Expense |
| Northumberland County Council | BLAKEDALE LTD | 7694412 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 782.00 | Expense |
| Northumberland County Council | BLAKEDALE LTD | 7694413 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 897.00 | Expense |
| Northumberland County Council | BLAKEDALE LTD | 7694414 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 897.00 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7694451 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 388.80 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7694454 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 259.20 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7694456 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 259.20 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7750549 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,843.45 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7750550 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,814.40 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7750551 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,366.00 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7750552 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 680.40 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7750552 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 680.40 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7750553 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,592.00 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7750554 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,004.40 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7750555 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,134.00 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677510 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 250.12 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677511 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 691.26 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677513 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,417.54 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677514 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,167.21 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677515 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 12,505.94 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677516 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 3,508.98 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677518 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 500.24 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677519 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 551.24 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677521 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 250.12 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677522 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 250.12 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677523 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,345.52 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677524 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,379.51 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677525 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 610.74 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677526 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 351.20 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677527 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 272.25 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677529 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 500.24 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677531 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 500.24 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677532 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 250.12 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677533 | 04-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 500.24 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677534 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 972.14 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677535 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 283.40 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677536 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,099.58 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677537 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 809.90 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7677541 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 301.12 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7679825 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,367.48 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7680437 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 277.36 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7698408 | 14-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,058.96 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7734380 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 772.48 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7678449 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 870.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679780 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 576.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679787 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 688.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679634 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,080.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679632 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,024.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679711 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,748.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679633 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,269.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679796 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 64.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|-------------------------------------|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | BLUELINE TAXIS | 7679796 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,094.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679631 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 600.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679710 | 05-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 780.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679781 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 433.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679788 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 720.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679786 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 635.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679778 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 870.24 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679795 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,092.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679630 | 06-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 2,254.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679709 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,500.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679794 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,806.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679794 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 354.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679708 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 874.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679785 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,990.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679792 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,127.50 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679776 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 336.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679774 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,481.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679791 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 962.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679775 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 805.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679626 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 675.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679784 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 874.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679773 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,380.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679772 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,160.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679772 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 100.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679790 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,978.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679771 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,680.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679706 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 483.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679783 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,419.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679705 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,840.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679789 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 725.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679704 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,702.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679625 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,188.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679770 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 648.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7690297 | 11-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,235.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002915275377 | 11-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 406.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679777 | 11-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 1,477.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679777 | 11-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 180.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679629 | 12-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 36.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679629 | 12-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,368.96 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002916729047 | 14-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 181000 | Client Transport | 713.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679793 | 17-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 60.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679793 | 17-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 2,318.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7698453 | 20-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 180004 | S17/ Prevention Childcare Costs | 315.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7678467 | 21-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 291.60 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679779 | 21-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,269.10 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679628 | 21-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,428.80 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7679627 | 21-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,082.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002919831953 | 27-04-2023 | General Fund | New Apprenticeship Programme | 010034 | 130008 | Other Transport Costs | 1,136.00 | Expense |
| Northumberland County Council | BLUMILK | 7673457 | 28-04-2023 | | Communications | 107001 | 144051 | Advertising / Publicity | 1,800.00 | Expense |
| Northumberland County Council | BLUMILK | 300002916945109 | 28-04-2023 | | Communications | 107001 | 143007 | Digitisation | 11,150.00 | Expense |
| Northumberland County Council | BLYTH BESPOKE FABRICATION | 300002920227242 | 28-04-2023 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 177.00 | Expense |
| Northumberland County Council | BLYTH BESPOKE FABRICATION | 300002920227242 | 28-04-2023 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 334.00 | Expense |
| Northumberland County Council | BLYTH FIBROMYALGIA AND CHRONIC PAIN SUPPORT GROUP | 7663404 | 28-04-2023 | | Northumberland Communities Together | 306631 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | BLYTH FOODBANK | 300002916621496 | 14-04-2023 | | Household Support Fund | 306635 | 165000 | Grants to Voluntary Bodies | 10,000.00 | Expense |
| Northumberland County Council | BLYTH HARBOUR COMMISSION | 7637065 | 20-04-2023 | General Fund | Corporate Services | 012033 | 111001 | Electricity | -442.37 | Expense |
| Northumberland County Council | BLYTH HARBOUR COMMISSION | 7708389 | 20-04-2023 | General Fund | Corporate Services | 012033 | 113000 | Rents and Leases | 6,150.00 | Expense |
| Northumberland County Council | BLYTH HARBOUR COMMISSION | 7708315 | 20-04-2023 | General Fund | Corporate Services | 012033 | 117001 | Buildings service charges | 375.00 | Expense |
| Northumberland County Council | BLYTH HARBOUR COMMISSION | 7726865 | 21-04-2023 | General Fund | Corporate Services | 012033 | 111001 | Electricity | 2,661.51 | Expense |
| Northumberland County Council | BLYTH HEALTH CENTRE | 7690511 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 1,843.15 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 7702246 | 17-04-2023 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 358.60 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 7702246 | 17-04-2023 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 24.45 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 7702246 | 17-04-2023 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 260.80 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 7702246 | 17-04-2023 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 129.84 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 7702246 | 17-04-2023 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 326.00 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 7702246 | 17-04-2023 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 228.20 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 7702246 | 17-04-2023 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,173.60 | 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 | BOOTS UK LTD | 7690506 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 308.50 | Expense |
| Northumberland County Council | BOOTS UK LTD | 7690507 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 470.45 | Expense |
| Northumberland County Council | BOOTS UK LTD | 7690509 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 280.63 | Expense |
| Northumberland County Council | BOOTS UK LTD | 7690486 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 605.70 | Expense |
| Northumberland County Council | BOOTS UK LTD | 7690464 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 441.35 | Expense |
| Northumberland County Council | BOOTS UK LTD | 7690482 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 700.70 | Expense |
| Northumberland County Council | BORDER TYRES T/A ALNWICK TYRES | 7680351 | 05-04-2023 | General Fund | Vehicles and Compliance | 205100 | 130001 | Vehicle Repairs and maintenance | 282.00 | Expense |
| Northumberland County Council | BORDER TYRES T/A ALNWICK TYRES | 7711323 | 18-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 481.00 | Expense |
| Northumberland County Council | BORDER TYRES T/A ALNWICK TYRES | 7721939 | 20-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 444.00 | Expense |
| Northumberland County Council | BORDER VILLAGER | 7673343 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,430.95 | Expense |
| Northumberland County Council | BORDER VILLAGER | 7673267 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,761.00 | Expense |
| Northumberland County Council | BORDER VILLAGER | 7673275 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,001.50 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 300002913414877 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,896.81 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678494 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,530.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678473 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,860.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678553 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,800.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678623 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,970.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678555 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,760.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678622 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 780.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678554 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 440.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678558 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 3,910.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678625 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,300.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678496 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,990.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678674 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,840.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678476 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,070.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678495 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,472.50 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678556 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,530.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678672 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678552 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,530.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678493 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,060.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678497 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,600.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678624 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,048.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678673 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,105.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678671 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,120.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7678472 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,070.00 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 7690302 | 11-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 7,891.84 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 7690345 | 11-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 888.36 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 7690300 | 11-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,729.48 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 7690344 | 11-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 8,389.44 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 7690246 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,680.00 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 7690264 | 11-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 7,982.52 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 7690247 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 783.20 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 300002917900110 | 19-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 7,323.29 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 300002917900107 | 19-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 861.27 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7677393 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,680.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7677415 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,105.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7677394 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,163.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7677442 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,416.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7677465 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,760.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7677466 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,255.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7677392 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,105.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7677467 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,335.00 | Expense |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 7713465 | 19-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 433.44 | Expense |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 7713466 | 19-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 433.44 | Expense |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 300002918649049 | 24-04-2023 | | Registrars | 116001 | 143005 | General Office Expenses | 576.10 | Expense |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 7728275 | 24-04-2023 | General Fund | Accommodation and Support Service | 011056 | 110003 | Repair and Maintenance | 641.16 | Expense |
| Northumberland County Council | BRAMPTON SKIP HIRE LTD | 7688828 | 12-04-2023 | Local Services | Hexham Depot - Bring Recycling Centres | 225540 | 144030 | Hired Services | 800.00 | Expense |
| Northumberland County Council | BRAMPTON SKIP HIRE LTD | 300002918645850 | 25-04-2023 | Local Services | Hexham Depot - Bring Recycling Centres | 225540 | 144030 | Hired Services | 780.00 | Expense |
| Northumberland County Council | BRAZELTON CENTRE UK CIO | 7669091 | 28-04-2023 | General Fund | Family Hubs | 016047 | 101100 | Staff Training & Development | 2,400.00 | Expense |
| Northumberland County Council | BRAZELTON CENTRE UK CIO | 7669091 | 28-04-2023 | General Fund | Family Hubs | 016047 | 101100 | Staff Training & Development | 24,030.00 | Expense |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 7673364 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 478.61 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 7673332 | 05-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 478.11 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 7673447 | 11-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 705.61 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 300002919810742 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,871.30 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 300002919810425 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,771.30 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 300002919810745 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 677.69 | Asset |
| Northumberland County Council | BREWERS DECORATOR CENTRES | 7692473 | 12-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 275.40 | 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 | BREWERS DECORATOR CENTRES | 7719397 | 28-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 275.40 | Asset |
| Northumberland County Council | BRIAN JEWERS | 300002915275468 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,840.00 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 7686432 | 11-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 5,930.90 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 7686432 | 11-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 22,864.40 | Expense |
| Northumberland County Council | BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED | 7734496 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,837.50 | Expense |
| Northumberland County Council | BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED | 7734497 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,837.50 | Expense |
| Northumberland County Council | BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED | 7734498 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,908.30 | Expense |
| Northumberland County Council | BRIMS CONSTRUCTION LIMITED | 7688762 | 24-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 100,000.00 | Asset |
| Northumberland County Council | BRIMS CONSTRUCTION LIMITED | 7728259 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,307.14 | Asset |
| Northumberland County Council | BRIMS CONSTRUCTION LIMITED | 7728259 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 15,845.89 | Asset |
| Northumberland County Council | BRISTOL STREET MOTORS | 7711307 | 18-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 655.64 | Expense |
| Northumberland County Council | BRISTOL UNIFORMS LIMITED | 7599061 | 14-04-2023 | Finance | Fire Support Services | 030200 | 142002 | Laundry | 546.31 | Expense |
| Northumberland County Council | BRITISH TELECOM PLC | 300002905658385 | 05-04-2023 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 1,500.00 | Expense |
| Northumberland County Council | BRITISH TELECOM PLC | 300002905658378 | 05-04-2023 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 2,443.75 | Expense |
| Northumberland County Council | BRITISH TELECOM PLC | 300002915056502 | 11-04-2023 | | Infrastructure - Management | 127300 | 145001 | Data Lines | 5,957.43 | Expense |
| Northumberland County Council | BRITISH TELECOM PLC | 300002917913895 | 19-04-2023 | Finance | Fire Support Services | 030200 | 145001 | Data Lines | 7,872.12 | Expense |
| Northumberland County Council | BROADOAK ASSET MANAGEMENT LIMITED | 7688861 | 27-04-2023 | Total Cost Centre | Energising Blyth technical and project management support | 100033 | 144025 | Professional Services | 5,877.00 | Expense |
| Northumberland County Council | BROADOAK ASSET MANAGEMENT LIMITED | 7688547 | 27-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,503.50 | Asset |
| Northumberland County Council | BROADWAY CABS | 300002916380541 | 13-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 288.36 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002916472262 | 13-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 450.34 | Expense |
| Northumberland County Council | BROADWAY CABS | 7679594 | 17-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 546.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 7679750 | 17-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 124.20 | Expense |
| Northumberland County Council | BROADWAY CABS | 7679750 | 17-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,259.40 | Expense |
| Northumberland County Council | BROADWAY CABS | 7679480 | 17-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 181000 | Client Transport | 946.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 7679596 | 17-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 576.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 7679597 | 17-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 598.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 7679598 | 17-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 920.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 7679680 | 17-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,260.00 | Expense |
| Northumberland County Council | BROOMHAUGH & RIDING PARISH COUNCIL | 300002917400497 | 17-04-2023 | | Section 106 Agreements - West | 990190 | 500007 | Section 106 Expenditure | 2,082.00 | Expense |
| Northumberland County Council | BROWELL SMITH AND CO SOLICITORS LIMITED | 7624275 | 20-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 7656167 | 20-04-2023 | General Fund | NEAT Team West | 217300 | 140000 | Equipment | 836.52 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 7656177 | 21-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 140000 | Equipment | 703.95 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 7656177 | 21-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 140000 | Equipment | 716.43 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 7656177 | 21-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 140000 | Equipment | 50.86 | Expense |
| Northumberland County Council | BRYONY PARK NURSING HOME | 7719345 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,734.08 | Expense |
| Northumberland County Council | BRYONY PARK NURSING HOME | 7719346 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,734.08 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 7688677 | 12-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 47,105.27 | Asset |
| Northumberland County Council | BT GLOBAL SERVICES | 300002917913654 | 19-04-2023 | | Infrastructure - Management | 127300 | 145001 | Data Lines | 693.14 | Expense |
| Northumberland County Council | BUCHER MUNICIPAL LIMITED | 7686456 | 11-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 114.97 | Expense |
| Northumberland County Council | BUCHER MUNICIPAL LIMITED | 7686456 | 11-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 60.30 | Expense |
| Northumberland County Council | BUCHER MUNICIPAL LIMITED | 7686456 | 11-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 0.99 | Expense |
| Northumberland County Council | BUCHER MUNICIPAL LIMITED | 7686456 | 11-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 13.17 | Expense |
| Northumberland County Council | BUCHER MUNICIPAL LIMITED | 7686456 | 11-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 144.84 | Expense |
| Northumberland County Council | BUCHER MUNICIPAL LIMITED | 7628967 | 14-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 353.74 | Expense |
| Northumberland County Council | BUCHER MUNICIPAL LIMITED | 7628967 | 14-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 291.64 | Expense |
| Northumberland County Council | BUCHER MUNICIPAL LIMITED | 7658150 | 21-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 50.88 | Expense |
| Northumberland County Council | BUCHER MUNICIPAL LIMITED | 7658150 | 21-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 61.77 | Expense |
| Northumberland County Council | BUCHER MUNICIPAL LIMITED | 7658150 | 21-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 84.46 | Expense |
| Northumberland County Council | BUCHER MUNICIPAL LIMITED | 7658150 | 21-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 239.74 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7679496 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,625.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7679764 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,945.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7679556 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,940.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7679621 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,070.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7679555 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,955.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7679499 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,565.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7679497 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,451.80 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7679554 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,625.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7679765 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,450.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7679498 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,150.00 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 300002909039802 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -1,583.91 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 300002909039802 | 18-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | -508.03 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7700260 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,386.36 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7700260 | 18-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 747.11 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7700261 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 305.69 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7700261 | 18-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 94.16 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7708250 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,685.60 | 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 | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 37.77 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 62.95 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 176.26 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 42.93 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 88.13 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 221.99 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 150.99 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 251.80 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 88.13 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 37.77 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 239.21 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 17.75 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 44.02 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 138.49 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 726.92 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 211.72 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 200.92 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 75.54 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 121.36 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 390.16 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 53.25 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,249.29 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 424.48 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7742277 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 204.52 | Expense |
| Northumberland County Council | BURTON ROOFING MERCHANTS LTD | 7663683 | 18-04-2023 | | HN - Stock in Hand | 990013 | 500170 | Stock in Hand | 475.00 | Asset |
| Northumberland County Council | BUZZ LEARNING LIMITED | 7688485 | 13-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 56,421.36 | Expense |
| Northumberland County Council | BUZZ LEARNING LIMITED | 7688804 | 13-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 25,447.84 | Expense |
| Northumberland County Council | BUZZ LEARNING LIMITED | 7688602 | 13-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 4,876.01 | Expense |
| Northumberland County Council | BUZZ LEARNING LIMITED | 7688711 | 13-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 4,573.80 | Expense |
| Northumberland County Council | BUZZ LEARNING LIMITED | 7750574 | 28-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 108,494.68 | Expense |
| Northumberland County Council | BWS | 7710630 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,000.00 | Asset |
| Northumberland County Council | BWS | 7710630 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,419.00 | Asset |
| Northumberland County Council | BWS | 7710740 | 19-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 2,360.00 | Expense |
| Northumberland County Council | BWS | 7710740 | 19-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 1,032.00 | Expense |
| Northumberland County Council | BWS | 7710740 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,720.00 | Asset |
| Northumberland County Council | BWS | 7710740 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,419.00 | Asset |
| Northumberland County Council | BWS | 7710635 | 19-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 2,220.00 | Expense |
| Northumberland County Council | BWS | 7710635 | 19-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 1,548.00 | Expense |
| Northumberland County Council | BWS | 7710635 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,720.00 | Asset |
| Northumberland County Council | BWS | 7710635 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 817.00 | Asset |
| Northumberland County Council | BWS | 7710579 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,600.00 | Asset |
| Northumberland County Council | BWS | 7710579 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 903.00 | Asset |
| Northumberland County Council | BWS | 7710579 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,680.00 | Asset |
| Northumberland County Council | BWS | 7710579 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,763.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7669108 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 480.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7669108 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 280.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7688586 | 13-04-2023 | General Fund | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 6,391.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7688422 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,934.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7688589 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,398.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7688484 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,270.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7688483 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 615.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7688483 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 615.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7695567 | 17-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 760.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7716262 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 176.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7716262 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 308.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7725323 | 24-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,864.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7725330 | 24-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,757.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7725326 | 24-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,864.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7725322 | 24-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,816.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7725320 | 24-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 144030 | Hired Services | 196.80 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7725320 | 24-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 196.80 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7725320 | 24-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 196.80 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7725320 | 24-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 196.80 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7725320 | 24-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 196.80 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7716261 | 25-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 176.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7716261 | 25-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 264.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7716261 | 25-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 264.00 | 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 | C & D OUTDOORS LTD | 7736383 | 26-04-2023 | General Fund | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 6,225.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7736384 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,802.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7736374 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,330.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7736382 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,270.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7741675 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,528.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7741646 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,044.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7741746 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,864.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7741700 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,816.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 300002919742944 | 28-04-2023 | General Fund | Maintenance - South East | 200220 | 144030 | Hired Services | 246.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 300002919742944 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 246.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 300002919742944 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 246.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 300002919742944 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 246.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 300002919742944 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 246.00 | Asset |
| Northumberland County Council | CABINET OFFICE | 7656170 | 14-04-2023 | | Internal Audit | 129001 | 144025 | Professional Services | 3,810.00 | Expense |
| Northumberland County Council | CACI LTD | 300002907742265 | 06-04-2023 | General Fund | Youth Justice | 011055 | 145003 | Computer software | 16,852.86 | Expense |
| Northumberland County Council | CALDEW SCHOOL | 300002909654374 | 20-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 2,000.00 | Expense |
| Northumberland County Council | CALDEW SCHOOL | 300002910361531 | 26-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 1,295.00 | Expense |
| Northumberland County Council | CALL A CAR | 7678484 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,870.40 | Expense |
| Northumberland County Council | CALL A CAR | 7678434 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 690.00 | Expense |
| Northumberland County Council | CALL A CAR | 7678456 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 690.00 | Expense |
| Northumberland County Council | CALLAS SERVICES LTD | 7633312 | 06-04-2023 | General Fund | Winter Services | 200380 | 167000 | Private Contractors | 500.50 | Expense |
| Northumberland County Council | CALLAS SERVICES LTD | 7633312 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,708.50 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 300002910651493 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,582.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 300002910651493 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 604.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 7710715 | 21-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 1,639.50 | Expense |
| Northumberland County Council | CALLAS SERVICES LTD | 7710715 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,162.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 7710805 | 21-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 1,536.00 | Expense |
| Northumberland County Council | CALLAS SERVICES LTD | 7710805 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,001.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 7753325 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 443.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 7753325 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,501.50 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 7753325 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.50 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 7688725 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,789.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 7688725 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,619.00 | Asset |
| Northumberland County Council | CALMER THERAPY LIMITED | 300002916002779 | 12-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 2,000.00 | Expense |
| Northumberland County Council | CALOR GAS LTD | 7694247 | 25-04-2023 | General Fund | NEAT Central | 217400 | 111004 | Liquid Gas | 1,185.84 | Expense |
| Northumberland County Council | CAMPBELL ASSOCIATES | 7624175 | 21-04-2023 | General Fund | Community and Environmental Health | 232620 | 144025 | Professional Services | 444.00 | Expense |
| Northumberland County Council | CAMPBELLS MINIBUS HIRE LIMITED | 300002917612927 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,300.00 | Expense |
| Northumberland County Council | CANON UK LIMITED | 7601939 | 14-04-2023 | | Information and Applications - Management | 127200 | 145003 | Computer software | 156.67 | Expense |
| Northumberland County Council | CANON UK LIMITED | 7601939 | 14-04-2023 | | Information and Applications - Management | 127200 | 145003 | Computer software | 4,395.12 | Expense |
| Northumberland County Council | CANON UK LIMITED | 7601939 | 14-04-2023 | | Information and Applications - Management | 127200 | 145003 | Computer software | 274.71 | Expense |
| Northumberland County Council | CANON UK LIMITED | 7601939 | 14-04-2023 | | Information and Applications - Management | 127200 | 145003 | Computer software | 7,276.50 | Expense |
| Northumberland County Council | CARE AND INDEPENDENCE LIMITED | 7568106 | 06-04-2023 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 12.50 | Expense |
| Northumberland County Council | CARE AND INDEPENDENCE LIMITED | 7568106 | 06-04-2023 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 681.15 | Expense |
| Northumberland County Council | CARE AND INDEPENDENCE LIMITED | 7637094 | 06-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 12.50 | Expense |
| Northumberland County Council | CARE AND INDEPENDENCE LIMITED | 7637094 | 06-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 279.00 | Expense |
| Northumberland County Council | CARE AND INDEPENDENCE LIMITED | 7621058 | 20-04-2023 | General Fund | SEN Other | 014017 | 140002 | Specialist Equipment for Service Provision | 12.50 | Expense |
| Northumberland County Council | CARE AND INDEPENDENCE LIMITED | 7621058 | 20-04-2023 | General Fund | SEN Other | 014017 | 140002 | Specialist Equipment for Service Provision | 454.10 | Expense |
| Northumberland County Council | CARE AND INDEPENDENCE LIMITED | 7709263 | 27-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 296.00 | Expense |
| Northumberland County Council | CARE AND INDEPENDENCE LIMITED | 7709263 | 27-04-2023 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 12.50 | Expense |
| Northumberland County Council | CARE HOMES UK LIMITED | 7688387 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,844.14 | Expense |
| Northumberland County Council | CARE UK | 7662135 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | -2,670.07 | Expense |
| Northumberland County Council | CARE UK | 7676279 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,683.72 | Expense |
| Northumberland County Council | CARE UK | 7676280 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,683.72 | Expense |
| Northumberland County Council | CARE UK | 7676280 | 04-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | CARE UK | 7676281 | 04-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | CARE UK | 7676282 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,683.72 | Expense |
| Northumberland County Council | CARE UK | 7676283 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,683.72 | Expense |
| Northumberland County Council | CARE UK | 7676284 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,683.72 | Expense |
| Northumberland County Council | CARE UK | 7676285 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,492.02 | Expense |
| Northumberland County Council | CARE UK | 7676286 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,683.72 | Expense |
| Northumberland County Council | CARE UK | 7676287 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,683.72 | Expense |
| Northumberland County Council | CARE UK | 7676287 | 04-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | CARE UK | 7676288 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,683.72 | Expense |
| Northumberland County Council | CARE UK | 7676289 | 04-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | CARE UK | 7676290 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,520.48 | Expense |
| Northumberland County Council | CARE UK | 7676291 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,683.72 | Expense |
| Northumberland County Council | CARE UK | 7676291 | 04-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | 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 | CARE-ABILITY HEALTHCARE | 7688748 | 12-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 1,782.18 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7688845 | 12-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 251.36 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7710578 | 18-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 450.46 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7710577 | 18-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 377.04 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7708405 | 18-04-2023 | General Fund | Newbiggin Sports Centre | 249710 | 110001 | Building Maintenance - Structural - Unplanned | 396.90 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7670759 | 03-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 559.10 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7670760 | 03-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 548.20 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7670761 | 03-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 25.70 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7670761 | 03-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 537.30 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7670762 | 03-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 537.30 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7677503 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 548.20 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7677503 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 106.70 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7677503 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 56.28 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7677504 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 512.45 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7677504 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 464.05 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7677504 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 174.40 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 300002915245069 | 11-04-2023 | General Fund | Block Contracts | 303001 | 167012 | Block Contracts | 6,343.68 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 300002915245114 | 11-04-2023 | General Fund | Block Contracts | 303001 | 167012 | Block Contracts | 4,304.64 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7674298 | 03-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,601.43 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7674299 | 03-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 12,140.00 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691248 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 5,845.80 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691248 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 18,149.86 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691249 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 493.88 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691249 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,532.69 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691254 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 27,971.74 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691254 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 13,144.86 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691255 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,946.70 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691255 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,103.25 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691246 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 12,260.55 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691247 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,035.25 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691250 | 12-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 8,152.19 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691250 | 12-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 254.36 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691251 | 12-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 688.73 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691251 | 12-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 21.47 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691252 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 11,272.86 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7691253 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 947.75 | Expense |
| Northumberland County Council | CARRS NORTHUMBERLAND LIMITED | 300002915245380 | 11-04-2023 | General Fund | Block Contracts | 303001 | 167012 | Block Contracts | 1,500.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7629010 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 993.45 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7629010 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 3,303.39 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7629009 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 929.50 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7629009 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 901.61 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7679384 | 21-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 838.92 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7679384 | 21-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1,007.66 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 300002912028843 | 26-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 5,500.00 | Asset |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 300002912028843 | 26-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 8,600.00 | Asset |
| Northumberland County Council | CASTLE MANIA | 300002919742668 | 26-04-2023 | | Holiday Activity Fund | 306634 | 144025 | Professional Services | 2,395.80 | Expense |
| Northumberland County Council | CASTLE MORPETH TAXIS LIMITED | 300002913414316 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,936.00 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT LIMITED | 300002911207353 | 21-04-2023 | | Procurement | 125040 | 100600 | Temporary / Agency Staff | 2,500.00 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 7749246 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 535.93 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 7749247 | 27-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,145.56 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 7749247 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 12,763.31 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 7749247 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 20,648.05 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 7749247 | 27-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 4,488.33 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 7749248 | 27-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 12,076.11 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 7749248 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 17,201.96 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 7749248 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,641.53 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 7749248 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 431.18 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 7749248 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,772.64 | Expense |
| Northumberland County Council | CATCOTE ACADEMY | 300002909877441 | 19-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | CATH BROWN CONSULTANCY | 7581374 | 06-04-2023 | Total Cost Centre | Learning & OD | 111001 | 101100 | Staff Training & Development | 650.00 | Expense |
| Northumberland County Council | CAUSEWAY TECHNOLOGIES LIMITED | 7663219 | 21-04-2023 | General Fund | Policy and Programmes - Highways Maintenance | 202107 | 145003 | Computer software | 68,950.00 | Expense |
| Northumberland County Council | CAVENDISH HOME CARE LTD | 7677582 | 04-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 32.64 | Expense |
| Northumberland County Council | CAVENDISH HOME CARE LTD | 7677582 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 91.72 | Expense |
| Northumberland County Council | CAVENDISH HOME CARE LTD | 7677582 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 96.40 | Expense |
| Northumberland County Council | CAVENDISH HOME CARE LTD | 7677582 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 65.28 | Expense |
| Northumberland County Council | CAVENDISH HOME CARE LTD | 7677582 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 192.80 | Expense |
| Northumberland County Council | CAVENDISH HOME CARE LTD | 7677582 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 87.04 | 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 | CEL HOMECARE LIMITED | 7742359 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 289.57 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7742360 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 526.01 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7742361 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,075.47 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752436 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 843.53 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752437 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 744.52 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752438 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 747.49 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752439 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 396.18 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752440 | 28-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 597.39 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752441 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,476.12 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752442 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,737.42 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752443 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 868.71 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752444 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 442.89 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752445 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,886.47 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752446 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 868.71 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752447 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,771.81 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752448 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 507.69 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752449 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 342.82 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752450 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 264.12 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 7752451 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 777.81 | Expense |
| Northumberland County Council | CENTRAL PHARMACY LIMITED | 7690456 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 2,470.65 | Expense |
| Northumberland County Council | CENTRE FOR GOVERNANCE AND SCRUTINY | 7673345 | 28-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 11,600.00 | Expense |
| Northumberland County Council | CENTREWIRE LIMITED | 7611175 | 13-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 888.00 | Asset |
| Northumberland County Council | CENTREWIRE LIMITED | 7611175 | 13-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,370.00 | Asset |
| Northumberland County Council | CENTREWIRE LIMITED | 7611175 | 13-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,192.00 | Asset |
| Northumberland County Council | CENTREWIRE LIMITED | 7611175 | 13-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 489.00 | Asset |
| Northumberland County Council | CENTREWIRE LIMITED | 7611175 | 13-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,102.00 | Asset |
| Northumberland County Council | CENTREWIRE LIMITED | 7611175 | 13-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,040.00 | Asset |
| Northumberland County Council | CENTRICA BUSINESS SOLUTIONS UK LTD | 7594047 | 06-04-2023 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 755.24 | Expense |
| Northumberland County Council | CENTRICA BUSINESS SOLUTIONS UK LTD | 7594048 | 06-04-2023 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 539.37 | Expense |
| Northumberland County Council | CENTROBED LIMITED | 300002909103227 | 12-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 853.95 | Expense |
| Northumberland County Council | CETRONIC POWER SOLUTIONS LIMITED | 7668734 | 20-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 56,780.00 | Expense |
| Northumberland County Council | CHARANGA LTD | 7663122 | 21-04-2023 | General Fund | Music Partnership North - Northumberland | 010195 | 143006 | Licenses | 1,080.00 | Expense |
| Northumberland County Council | CHARLES MACE AND SONS | 300002911900650 | 03-04-2023 | | Coroners | 117001 | 144013 | Body Conveyancing | 375.19 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 7694290 | 13-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 209.26 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 7694290 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 627.78 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 7694290 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 891.09 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 7694290 | 13-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 544.06 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 7694290 | 13-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 376.62 | Expense |
| Northumberland County Council | CHARTERED INSTITUTE OF INTERNAL AUDITORS | 7669059 | 28-04-2023 | | Internal Audit | 129001 | 101100 | Staff Training & Development | 556.00 | Expense |
| Northumberland County Council | CHARTERED INSTITUTE OF INTERNAL AUDITORS | 7669059 | 28-04-2023 | | Internal Audit | 129001 | 101100 | Staff Training & Development | 137.00 | Expense |
| Northumberland County Council | CHARTERED INSTITUTE OF INTERNAL AUDITORS | 7669059 | 28-04-2023 | | Internal Audit | 129001 | 101100 | Staff Training & Development | 217.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 7552026 | 05-04-2023 | Total Cost Centre | Laboratory | 202200 | 144025 | Professional Services | 465.75 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 7551958 | 05-04-2023 | Total Cost Centre | Laboratory | 202200 | 144025 | Professional Services | 1,928.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 7568083 | 06-04-2023 | Total Cost Centre | Laboratory | 202200 | 144025 | Professional Services | 275.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 7564091 | 06-04-2023 | Total Cost Centre | Laboratory | 202200 | 144025 | Professional Services | 1,377.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 7568539 | 06-04-2023 | Total Cost Centre | Laboratory | 202200 | 144025 | Professional Services | 551.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 7568120 | 06-04-2023 | Total Cost Centre | Laboratory | 202200 | 144025 | Professional Services | 922.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 7568076 | 06-04-2023 | Total Cost Centre | Laboratory | 202200 | 144025 | Professional Services | 1,102.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 7570064 | 06-04-2023 | Total Cost Centre | Laboratory | 202200 | 144025 | Professional Services | 826.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 7581294 | 12-04-2023 | Total Cost Centre | Laboratory | 202200 | 144025 | Professional Services | 826.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 7606748 | 14-04-2023 | Total Cost Centre | Laboratory | 202200 | 144025 | Professional Services | 1,653.00 | Expense |
| Northumberland County Council | CHILD POVERTY ACTION GROUP | 7700258 | 17-04-2023 | General Fund | Welfare Rights | 300451 | 140014 | Books, Publications and Media | 487.39 | Expense |
| Northumberland County Council | CHILTON CARE HOMES LTD | 7688388 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 4,104.00 | Expense |
| Northumberland County Council | CHOPPINGTON PARISH COUNCIL | 300002911773361 | 03-04-2023 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 10,436.02 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300002920007393 | 27-04-2023 | General Fund | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 70.20 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300002920007393 | 27-04-2023 | General Fund | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 205.00 | Expense |
| Northumberland County Council | CHRIS JAMES | 7568103 | 06-04-2023 | General Fund | Crematorium | 219201 | 140004 | Equipment Maintenance | 189.40 | Expense |
| Northumberland County Council | CHRIS JAMES | 7568103 | 06-04-2023 | General Fund | Crematorium | 219201 | 140004 | Equipment Maintenance | 117.46 | Expense |
| Northumberland County Council | CHRIS JAMES | 7568103 | 06-04-2023 | General Fund | Crematorium | 219201 | 140004 | Equipment Maintenance | 2,450.00 | Expense |
| Northumberland County Council | CHRIS JAMES | 7568103 | 06-04-2023 | General Fund | Crematorium | 219201 | 140004 | Equipment Maintenance | 164.93 | Expense |
| Northumberland County Council | CHRIS JAMES | 7568103 | 06-04-2023 | General Fund | Crematorium | 219201 | 144019 | Cremation and Burial Fees | 168.74 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 300002916729507 | 17-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 865.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7725702 | 21-04-2023 | Total Cost Centre | Property SLA Charges - St Aidans Primary | 128089 | 110001 | Building Maintenance - Structural - Unplanned | 594.60 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7725704 | 21-04-2023 | Total Cost Centre | Property SLA Charges - Ashington High School | 128063 | 110001 | Building Maintenance - Structural - Unplanned | 280.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7725705 | 21-04-2023 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 110001 | Building Maintenance - Structural - Unplanned | 310.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7725708 | 21-04-2023 | Finance | Blyth Central Childrens Centre - Running Costs | 295204 | 110001 | Building Maintenance - Structural - Unplanned | 360.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7750583 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 955.00 | 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 | CITY ELECTRICAL FACTORS LIMITED | 7606052 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 80.35 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7606052 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 131.85 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7606052 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 118.50 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7606281 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 682.50 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7719487 | 20-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 326.60 | Expense |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7750407 | 28-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 331.40 | Expense |
| Northumberland County Council | CITY LINK EXECUTIVE LIMITED | 7677370 | 18-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,574.00 | Expense |
| Northumberland County Council | CITY LINK EXECUTIVE LIMITED | 7677434 | 18-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,261.00 | Expense |
| Northumberland County Council | CITY LINK EXECUTIVE LIMITED | 7677388 | 18-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 6,195.00 | Expense |
| Northumberland County Council | CITY OF SUNDERLAND COLLEGE | 300002912028815 | 05-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | -2,970.00 | Expense |
| Northumberland County Council | CITY OF SUNDERLAND COLLEGE | 7581333 | 05-04-2023 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 15,229.80 | Expense |
| Northumberland County Council | CITY OF SUNDERLAND COLLEGE | 7656077 | 14-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 2,970.00 | Expense |
| Northumberland County Council | CIVICA ELECTION SERVICES LIMITED | 300002916621476 | 21-04-2023 | | Parish Elections | 118006 | 143000 | Printing & Stationery | 1,872.84 | Expense |
| Northumberland County Council | CIVICA ELECTION SERVICES LIMITED | 300002916729609 | 27-04-2023 | | Electoral Registration | 118001 | 143000 | Printing & Stationery | 1,069.97 | Expense |
| Northumberland County Council | CIVICA ELECTION SERVICES LIMITED | 300002916729609 | 27-04-2023 | | Electoral Registration | 118001 | 144052 | Postage & Carriage | 15,000.00 | Expense |
| Northumberland County Council | CIVICA UK LIMITED | 7568077 | 26-04-2023 | | Information and Applications - Management | 127200 | 145003 | Computer software | 13,250.00 | Expense |
| Northumberland County Council | CIVICA UK LIMITED | 7668989 | 28-04-2023 | General Fund | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 14,700.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7688746 | 18-04-2023 | Total Cost Centre | Countryside Access | 203170 | 119000 | Grounds Maintenance | 3,125.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7725497 | 21-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 220.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7725497 | 21-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 120.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7734297 | 25-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 280.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7734297 | 25-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 200.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7734317 | 25-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 100.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7734317 | 25-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 166.00 | Expense |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 7669161 | 06-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,420.00 | Asset |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 7669000 | 11-04-2023 | General Fund | Winter Services | 200380 | 144030 | Hired Services | 1,519.00 | Expense |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 7688922 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,296.00 | Asset |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 7670062 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,152.00 | Asset |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 7670110 | 14-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,240.00 | Asset |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 7670086 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,240.00 | Asset |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 7670112 | 21-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,320.00 | Asset |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 7688516 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 360.00 | Asset |
| Northumberland County Council | CLAVERING STATIONERS | 7605330 | 06-04-2023 | General Fund | Business Support Team | 024004 | 140000 | Equipment | 306.00 | Expense |
| Northumberland County Council | CLEAN SWEEP NORTH EAST LIMITED | 7606731 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 825.00 | Asset |
| Northumberland County Council | CLEAN SWEEP NORTH EAST LIMITED | 7633212 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,300.00 | Asset |
| Northumberland County Council | CLEAN SWEEP NORTH EAST LIMITED | 300002917612206 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,650.00 | Asset |
| Northumberland County Council | CLEANSING SERVICES GROUP LIMITED | 7673353 | 28-04-2023 | General Fund | Waste Contracts | 225110 | 118002 | Hazardous Waste | 1,877.00 | Expense |
| Northumberland County Council | CLIVE BLOXHAM (DOCTOR) | 300002912028668 | 20-04-2023 | | Coroners | 117001 | 144022 | Medical Fees | 5,100.00 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | Bob Elliott House Blyth District - Cleaning | 272737 | 142000 | Clothing / Uniform | 9.75 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | Lamb House - Cleaning | 272739 | 142000 | Clothing / Uniform | 9.75 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | MOT Station - Cleaning | 279262 | 142000 | Clothing / Uniform | 19.50 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | MOT Station - Cleaning | 279262 | 142000 | Clothing / Uniform | 19.00 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | Fenkle Street, Alnwick | 294902 | 142000 | Clothing / Uniform | 15.97 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 142000 | Clothing / Uniform | 15.97 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | Town Hall, Ashington - Running Costs | 294958 | 142000 | Clothing / Uniform | 32.25 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | Newbiggin Sports and Community Hub - Running Costs | 294970 | 142000 | Clothing / Uniform | 31.94 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | County Hall Running Costs | 295060 | 142000 | Clothing / Uniform | 15.97 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | Eddie Ferguson House, Blyth | 295081 | 142000 | Clothing / Uniform | 19.50 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | Eddie Ferguson House, Blyth | 295081 | 142000 | Clothing / Uniform | 9.50 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | Riverside Centre, Ashington | 295085 | 142000 | Clothing / Uniform | 19.00 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | The Lindisfarne Centre | 295095 | 142000 | Clothing / Uniform | 31.56 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | The Lindisfarne Centre | 295095 | 142000 | Clothing / Uniform | 62.50 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | The Lindisfarne Centre | 295095 | 142000 | Clothing / Uniform | 15.97 | 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 | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | Foundry House - Running Costs | 295098 | 142000 | Clothing / Uniform | 15.97 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 142000 | Clothing / Uniform | 19.00 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | Blyth West Childrens Centre - Running Costs | 295205 | 142000 | Clothing / Uniform | 20.94 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 7633147 | 03-04-2023 | Finance | Blyth West Childrens Centre - Running Costs | 295205 | 142000 | Clothing / Uniform | 15.97 | Expense |
| Northumberland County Council | CLUTTONS LLP | 300002918577770 | 28-04-2023 | Total Cost Centre | Energising Blyth technical and project management support | 100033 | 144025 | Professional Services | 5,000.00 | Expense |
| Northumberland County Council | CLUTTONS LLP | 300002918577770 | 28-04-2023 | Total Cost Centre | Energising Blyth technical and project management support | 100033 | 144025 | Professional Services | -5,000.00 | Expense |
| Northumberland County Council | CLUTTONS LLP | 300002918577770 | 28-04-2023 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 5,000.00 | Expense |
| Northumberland County Council | COAL INDUSTRY SOCIAL WELFARE ORGANISATION | 7725325 | 21-04-2023 | General Fund | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 819.87 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 7688450 | 12-04-2023 | General Fund | Estates | 300454 | 110003 | Repair and Maintenance | 578.52 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 7688451 | 13-04-2023 | General Fund | Estates | 300454 | 110003 | Repair and Maintenance | 552.85 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 7688712 | 13-04-2023 | General Fund | Estates | 300454 | 110003 | Repair and Maintenance | 467.27 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 300002917913918 | 19-04-2023 | Finance | County Hall Running Costs | 295060 | 144018 | Cleaning Services | 1,575.00 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 300002917913705 | 19-04-2023 | Finance | Blyth Central Childrens Centre - Running Costs | 295204 | 144018 | Cleaning Services | 360.00 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 300002917913699 | 19-04-2023 | Finance | Blyth West Childrens Centre - Running Costs | 295205 | 144018 | Cleaning Services | 360.00 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 300002918572638 | 24-04-2023 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 144018 | Cleaning Services | 630.00 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 300002918572650 | 24-04-2023 | Finance | Bedlington Childrens Centre - Running Costs | 295203 | 144018 | Cleaning Services | 315.00 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 300002918572657 | 24-04-2023 | Finance | Newbiggin Childrens Centre - Running Costs | 295202 | 144018 | Cleaning Services | 405.00 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002919178609 | 25-04-2023 | Finance | Other Local Authorities PFI Stations | 029163 | 149000 | PFI Scheme payments | 73,435.05 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002919178609 | 25-04-2023 | Finance | Other Local Authorities PFI Stations | 029163 | 149000 | PFI Scheme payments | 79,471.30 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002919178609 | 25-04-2023 | Finance | Other Local Authorities PFI Stations | 029163 | 149000 | PFI Scheme payments | 66,596.32 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002919178609 | 25-04-2023 | Finance | West Hartford Fire Station | 029164 | 111001 | Electricity | 9,516.65 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002919178609 | 25-04-2023 | Finance | West Hartford Fire Station | 029164 | 115000 | Water charges | 507.10 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002919178609 | 25-04-2023 | Finance | West Hartford Fire Station | 029164 | 149000 | PFI Scheme payments | 150,130.75 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002919178609 | 25-04-2023 | Finance | Pegswood Fire Station | 029165 | 111001 | Electricity | 3,281.06 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002919178609 | 25-04-2023 | Finance | Pegswood Fire Station | 029165 | 111002 | Gas | 730.53 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002919178609 | 25-04-2023 | Finance | Pegswood Fire Station | 029165 | 115000 | Water charges | 282.57 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002919178609 | 25-04-2023 | Finance | Pegswood Fire Station | 029165 | 149000 | PFI Scheme payments | 77,905.95 | Expense |
| Northumberland County Council | COMMSWORLD LIMITED | 300002913538365 | 04-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 250,000.00 | Asset |
| Northumberland County Council | COMMSWORLD LIMITED | 300002913538368 | 04-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 250,000.00 | Asset |
| Northumberland County Council | COMMUNITAS ENERGY CIC | 300002907355041 | 05-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,531.22 | Asset |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 7706258 | 18-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,591.89 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 7753252 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 5,518.55 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 7753253 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 6,014.04 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 7753254 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 7,500.50 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 7753255 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 5,270.81 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 7753256 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,270.81 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 7753257 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 5,270.81 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 7753258 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 7,005.01 | Expense |
| Northumberland County Council | COMPASS DEVELOPMENTS (NE) LIMITED | 7664904 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 120,103.86 | Asset |
| Northumberland County Council | COMPASS DEVELOPMENTS (NE) LIMITED | 300002918638140 | 24-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,269.87 | Asset |
| Northumberland County Council | COMPASS DEVELOPMENTS (NE) LIMITED | 7728277 | 25-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 21,868.81 | Asset |
| Northumberland County Council | COMPASS DEVELOPMENTS (NE) LIMITED | 7728334 | 25-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 564.22 | Asset |
| Northumberland County Council | COMPLETE BUSINESS SOLUTIONS GROUP LIMITED | 7614063 | 12-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 143000 | Printing & Stationery | 343.00 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7679828 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 365.56 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750507 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,108.60 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750508 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 858.36 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750509 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 500.48 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750510 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 911.96 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750511 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,000.96 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750512 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 858.36 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750513 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,015.00 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750514 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 346.47 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750515 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 6,187.83 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750516 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,205.62 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750517 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 984.77 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750518 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 893.55 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750519 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 750.72 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750520 | 27-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 622.10 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750521 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 12,597.79 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750522 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,583.68 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750523 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 455.56 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750525 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 431.18 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|------------------------------------|-------------------|--------------|-----------------------------------|--|-------------|------------|---|--------------------|---------|
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750528 | 27-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 353.16 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750529 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 353.16 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750531 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 500.48 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750532 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,216.93 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750533 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,373.74 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750534 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 750.72 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750535 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 994.86 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750536 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,493.71 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750537 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 500.48 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750538 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 431.64 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750539 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 608.12 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750540 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 783.36 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750541 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 716.45 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750542 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 500.48 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750543 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 6,632.05 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750544 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 5,196.62 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750545 | 27-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 816.50 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7750546 | 27-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 973.53 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 7752452 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 735.92 | Expense |
| Northumberland County Council | CONNEVANS LIMITED | 7568524 | 06-04-2023 | Children's Services | Sensory Support Service | 015003 | 140000 | Equipment | 10.00 | Expense |
| Northumberland County Council | CONNEVANS LIMITED | 7568524 | 06-04-2023 | Children's Services | Sensory Support Service | 015003 | 140000 | Equipment | 595.00 | Expense |
| Northumberland County Council | CONNEVANS LIMITED | 7568524 | 06-04-2023 | Children's Services | Sensory Support Service | 015003 | 140000 | Equipment | 595.00 | Expense |
| Northumberland County Council | CONNOR MADDEN | 300002918105354 | 19-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 840.00 | Expense |
| Northumberland County Council | CONNOR MADDEN | 300002918105354 | 19-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 420.00 | Expense |
| Northumberland County Council | CONTRACT SERVICES | 7639355 | 14-04-2023 | Total Cost Centre | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 620.00 | Expense |
| Northumberland County Council | CONTRACT SERVICES | 7639354 | 14-04-2023 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 456.00 | Expense |
| Northumberland County Council | COOL BLUE BRAND COMMUNICATIONS LTD | 7624334 | 21-04-2023 | | Communications | 107001 | 144051 | Advertising / Publicity | 1,800.00 | Expense |
| Northumberland County Council | COOL BLUE BRAND COMMUNICATIONS LTD | 7656100 | 21-04-2023 | | Communications | 107001 | 144051 | Advertising / Publicity | 6,200.00 | Expense |
| Northumberland County Council | COOPERS TOURMASTER TRAVEL LIMITED | 7669089 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 10,120.00 | Expense |
| Northumberland County Council | COPTRZ LIMITED | 7620097 | 20-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 11,140.74 | Asset |
| Northumberland County Council | COPTRZ LIMITED | 7658070 | 21-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,345.50 | Asset |
| Northumberland County Council | COQUET | 7670751 | 03-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 11,604.78 | Expense |
| Northumberland County Council | COQUET | 7670752 | 03-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,493.62 | Expense |
| Northumberland County Council | COQUET | 7670752 | 03-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,769.94 | Expense |
| Northumberland County Council | COQUET | 7670754 | 03-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 8,845.98 | Expense |
| Northumberland County Council | COQUET | 7670754 | 03-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 10,631.94 | Expense |
| Northumberland County Council | COQUET | 7670753 | 03-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 11,325.58 | Expense |
| Northumberland County Council | CORONA ENERGY | 7736554 | 26-04-2023 | Finance | Newbiggin Sports and Community Hub - Running Costs | 294970 | 111002 | Gas | -8,017.12 | Expense |
| Northumberland County Council | CORONA ENERGY | 7736553 | 26-04-2023 | Finance | Newbiggin Sports and Community Hub - Running Costs | 294970 | 111002 | Gas | 8,035.28 | Expense |
| Northumberland County Council | CORONA ENERGY | 7736552 | 26-04-2023 | Finance | Newbiggin Sports and Community Hub - Running Costs | 294970 | 111002 | Gas | 9,502.24 | Expense |
| Northumberland County Council | CORONA ENERGY RETAIL 4 LIMITED | 7729251 | 24-04-2023 | Finance | Blyth Central Childrens Centre - Running Costs | 295204 | 111001 | Electricity | 2,020.80 | Expense |
| Northumberland County Council | CORONA ENERGY RETAIL 4 LIMITED | 7729252 | 24-04-2023 | Finance | Blyth Central Childrens Centre - Running Costs | 295204 | 111001 | Electricity | 1,725.13 | Expense |
| Northumberland County Council | CORONA ENERGY RETAIL 4 LIMITED | 7729254 | 24-04-2023 | Finance | Blyth Central Childrens Centre - Running Costs | 295204 | 111001 | Electricity | 931.63 | Expense |
| Northumberland County Council | CORONA ENERGY RETAIL 4 LIMITED | 7729250 | 25-04-2023 | Finance | Blyth Central Childrens Centre - Running Costs | 295204 | 111001 | Electricity | 1,731.70 | Expense |
| Northumberland County Council | CORONA ENERGY RETAIL 4 LIMITED | 7729253 | 25-04-2023 | Finance | Blyth Central Childrens Centre - Running Costs | 295204 | 111001 | Electricity | 2,661.88 | Expense |
| Northumberland County Council | CORPORATE DIRECT EUROPE LTD | 7610078 | 14-04-2023 | Total Cost Centre | Cramlington Contact Centre | 255240 | 145002 | Computer hardware | 399.50 | Expense |
| Northumberland County Council | CORPORATE DIRECT EUROPE LTD | 7610062 | 14-04-2023 | Total Cost Centre | Cramlington Contact Centre | 255240 | 145002 | Computer hardware | 399.50 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727144 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,651.04 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727144 | 24-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 502.19 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727145 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,651.04 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727145 | 24-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 502.19 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727146 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,651.04 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727147 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,651.04 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727147 | 24-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 502.19 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727148 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,309.41 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727149 | 24-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 502.19 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727150 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,309.41 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727151 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,153.23 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727152 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,651.04 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727152 | 24-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 502.19 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727153 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,153.23 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727154 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,153.23 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727155 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 188.32 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7727155 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 619.14 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7733246 | 25-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,828.34 | Expense |

| 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 | 7733246 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 33,024.61 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7733247 | 25-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,437.71 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7733247 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 931.28 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7733248 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,448.66 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7733249 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,897.32 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7733251 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,793.84 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7733252 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 4,139.03 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7733253 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 827.81 | Expense |
| Northumberland County Council | CRAIG NISBET | 7606354 | 14-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 380.00 | Expense |
| Northumberland County Council | CRAIG NISBET | 7606402 | 14-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 480.00 | Expense |
| Northumberland County Council | CRAIG NISBET | 7606364 | 14-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 350.00 | Expense |
| Northumberland County Council | CRAIG NISBET | 7606389 | 14-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 340.00 | Expense |
| Northumberland County Council | CRAIG NISBET | 7606378 | 14-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 358.00 | Expense |
| Northumberland County Council | CRAIG NISBET | 7644056 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,430.00 | Asset |
| Northumberland County Council | CRAMLINGTON IN THE COMMUNITY | 300002920227035 | 27-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 11,000.00 | Expense |
| Northumberland County Council | CRAMLINGTON LEARNING VILLAGE | 300002911900617 | 03-04-2023 | | Household Support Fund | 306635 | 141003 | School Meals | 18,250.00 | Expense |
| Northumberland County Council | CRAWFORD HIGGINS ASSOCIATES | 7673247 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,380.00 | Asset |
| Northumberland County Council | CREATIVE REMAKERY | 300002919831808 | 27-04-2023 | Total Cost Centre | Hirst Park Revival | 222504 | 144025 | Professional Services | 330.00 | Expense |
| Northumberland County Council | CRESSWELL FARMS | 300002919223848 | 25-04-2023 | General Fund | Farming in Protected Landscapes | 206105 | 151001 | Conservation | 3,300.00 | Expense |
| Northumberland County Council | CREST PHOTOGRAPHY | 7708320 | 20-04-2023 | | Communications | 107001 | 144030 | Hired Services | 350.00 | Expense |
| Northumberland County Council | CRIMESTOPPERS TRUST | 7688446 | 28-04-2023 | General Fund | Community and Environmental Health | 232620 | 144030 | Hired Services | 833.33 | Expense |
| Northumberland County Council | CROSBY HIRE LIMITED | 300002916729655 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 140006 | Leasing Of Equipment | 307.28 | Expense |
| Northumberland County Council | CROSSLINGS LTD | 7581135 | 03-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 149.90 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7581135 | 03-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 61.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7581135 | 03-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 68.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7581135 | 03-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 8.30 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7581135 | 03-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 421.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7581135 | 03-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 38.76 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7606154 | 05-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 171.90 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7606154 | 05-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 132.40 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7606154 | 05-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 984.60 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7606239 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 209.90 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7606239 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 612.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7655091 | 11-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 14.40 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7655091 | 11-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 183.18 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7655091 | 11-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 43.70 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7655091 | 11-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 81.05 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7655093 | 11-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 251.33 | Expense |
| Northumberland County Council | CROSSLINGS LTD | 7695510 | 13-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 75.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7695510 | 13-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 861.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7695510 | 13-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 23.60 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7695510 | 13-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 35.15 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7663734 | 13-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 275.61 | Expense |
| Northumberland County Council | CROSSLINGS LTD | 7663715 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 7.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7663715 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 11.80 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7663715 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 47.90 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7663715 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 71.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7663715 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 113.99 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7663715 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 48.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7663715 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 15.60 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7663715 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 46.80 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7663715 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 18.80 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7663715 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 8.30 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7668881 | 17-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,010.21 | Expense |
| Northumberland County Council | CROSSLINGS LTD | 7663781 | 17-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 65.10 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7663781 | 17-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,704.60 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7663781 | 17-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 116.30 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7663827 | 20-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 861.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7663827 | 20-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 332.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7724599 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | -317.20 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7692335 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 23.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7692335 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 99.30 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7692335 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 23.60 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7692335 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 53.10 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7692335 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 48.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7692335 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 46.80 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7692335 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 125.94 | 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 | CRYSTAL CARE SERVICES LTD | 7756289 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,456.32 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756307 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,828.04 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756290 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,456.32 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756291 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,828.04 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756292 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,456.32 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756293 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,456.32 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756294 | 28-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,828.04 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756295 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,619.56 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756295 | 28-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756296 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,456.32 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756297 | 28-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,847.62 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756298 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,637.64 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756298 | 28-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 839.76 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756299 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,847.62 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756300 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,477.40 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756301 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,477.40 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756302 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,477.40 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 7756303 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,625.00 | Expense |
| Northumberland County Council | CSKILLS AWARDS/NOCN | 7688621 | 28-04-2023 | General Fund | Welding Campus Blyth | 012080 | 144005 | Exam Fees | 275.00 | Expense |
| Northumberland County Council | CTD | 7638204 | 13-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 598.40 | Asset |
| Northumberland County Council | CTD | 7638222 | 14-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,720.40 | Asset |
| Northumberland County Council | CTD | 7724366 | 21-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 550.12 | Asset |
| Northumberland County Council | CTD | 7692424 | 27-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 1,122.00 | Expense |
| Northumberland County Council | CTS MOTOR FACTORS | 7629000 | 12-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 453.58 | Expense |
| Northumberland County Council | CTS MOTOR FACTORS | 7629003 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 453.58 | Expense |
| Northumberland County Council | CUBBY CABS | 300002913414886 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,852.00 | Expense |
| Northumberland County Council | CULLIGAN UK LIMITED | 300002920317071 | 28-04-2023 | Finance | The Lindisfarne Centre | 295095 | 115000 | Water charges | 336.24 | Expense |
| Northumberland County Council | CUMBRIA COUNTY COUNCIL | 7670763 | 03-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,155.38 | Expense |
| Northumberland County Council | CUMBRIA EDUCATION TRUST | 7633329 | 14-04-2023 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,473.68 | Expense |
| Northumberland County Council | CUMBRIA EDUCATION TRUST | 7633330 | 14-04-2023 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,263.16 | Expense |
| Northumberland County Council | CUMMINGS CONTRACTORS | 7551980 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,641.39 | Asset |
| Northumberland County Council | CUMMINGS CONTRACTORS | 7620069 | 18-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,496.39 | Asset |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7551901 | 04-04-2023 | General Fund | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 87.45 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7551901 | 04-04-2023 | General Fund | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 67.47 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7551901 | 04-04-2023 | General Fund | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 149.97 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7551901 | 04-04-2023 | General Fund | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 99.96 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7581232 | 06-04-2023 | General Fund | Early Help Team Central | 016032 | 140009 | Furniture - not attached to buildings | 39.99 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7581232 | 06-04-2023 | General Fund | Early Help Team Central | 016032 | 140009 | Furniture - not attached to buildings | 529.00 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7581297 | 06-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 144002 | Educational Learning Resources (Not ICT equipment) | 211.51 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7581297 | 06-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 144002 | Educational Learning Resources (Not ICT equipment) | 30.82 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7581297 | 06-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 144002 | Educational Learning Resources (Not ICT equipment) | 10.06 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7581297 | 06-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 144002 | Educational Learning Resources (Not ICT equipment) | 29.99 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7581297 | 06-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 144002 | Educational Learning Resources (Not ICT equipment) | 26.12 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300002915926136 | 11-04-2023 | | Northumberland Communities Together | 306631 | 140000 | Equipment | 499.98 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7595051 | 13-04-2023 | General Fund | Early Help Team Central | 016032 | 140017 | Consumable Materials | 279.00 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7595051 | 13-04-2023 | General Fund | Early Help Team Central | 016032 | 140017 | Consumable Materials | 30.00 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7595051 | 13-04-2023 | General Fund | Early Help Team Central | 016032 | 140017 | Consumable Materials | 25.00 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7610073 | 14-04-2023 | | Northumberland Communities Together | 306631 | 140000 | Equipment | 437.82 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300002917944111 | 19-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 144002 | Educational Learning Resources (Not ICT equipment) | 30.65 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300002917944111 | 19-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 144002 | Educational Learning Resources (Not ICT equipment) | 193.19 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300002917944111 | 19-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 144002 | Educational Learning Resources (Not ICT equipment) | 100.27 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300002918543385 | 21-04-2023 | General Fund | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 684.71 | Expense |
| Northumberland County Council | CWG SHEETMETAL LIMITED | 7713390 | 28-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | CYCLEScheme LIMITED | 300002913972550 | 14-04-2023 | | Cyclescheme | 990319 | 500071 | Voluntary Payroll Deductions | 1,165.83 | Expense |
| Northumberland County Council | CYCLEScheme LIMITED | 300002913972550 | 14-04-2023 | | Cyclescheme | 990319 | 500071 | Voluntary Payroll Deductions | 1,480.99 | Expense |
| Northumberland County Council | CYCLEScheme LIMITED | 300002913972550 | 14-04-2023 | | Cyclescheme | 990319 | 500071 | Voluntary Payroll Deductions | 666.67 | Expense |
| Northumberland County Council | Cramlington House | 7698185 | 14-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 4,657.36 | Expense |
| Northumberland County Council | Cramlington House | 7698185 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 19,129.91 | Expense |
| Northumberland County Council | Cramlington House | 7698185 | 14-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 967.09 | Expense |
| Northumberland County Council | Cramlington House | 7698186 | 14-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 687.56 | 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 | Cramlington House | 7698187 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 687.56 | Expense |
| Northumberland County Council | Cramlington House | 7698188 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 687.56 | Expense |
| Northumberland County Council | Cramlington House | 7698189 | 14-04-2023 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 673.83 | Expense |
| Northumberland County Council | Cramlington House | 7698190 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 687.56 | Expense |
| Northumberland County Council | Cramlington House | 7698191 | 14-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,911.97 | Expense |
| Northumberland County Council | Cramlington House | 7698192 | 14-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 687.56 | Expense |
| Northumberland County Council | Cramlington House | 7708294 | 18-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,449.43 | Expense |
| Northumberland County Council | Cramlington House | 7708294 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 8,164.12 | Expense |
| Northumberland County Council | Cramlington House | 7708294 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 752.18 | Expense |
| Northumberland County Council | Cramlington House | 7716759 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,719.27 | Expense |
| Northumberland County Council | Cramlington House | 7716758 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 752.18 | Expense |
| Northumberland County Council | Cramlington House | 7716760 | 19-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,256.54 | Expense |
| Northumberland County Council | Cramlington House | 7716760 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 7,466.87 | Expense |
| Northumberland County Council | Cramlington House | 7716760 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 697.25 | Expense |
| Northumberland County Council | Cramlington House | 7719336 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 967.09 | Expense |
| Northumberland County Council | Cramlington House | 7719336 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 967.09 | Expense |
| Northumberland County Council | Cramlington House | 7719336 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 896.46 | Expense |
| Northumberland County Council | Cramlington House | 7719337 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 896.46 | Expense |
| Northumberland County Council | Cramlington House | 7719338 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 746.39 | Expense |
| Northumberland County Council | Cramlington House | 7742246 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,168.70 | Expense |
| Northumberland County Council | Cramlington House | 7742246 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 17,135.35 | Expense |
| Northumberland County Council | Cramlington House | 7742246 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,449.43 | Expense |
| Northumberland County Council | Cramlington House | 7742247 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 697.25 | Expense |
| Northumberland County Council | Cramlington House | 7742248 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 697.25 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7668987 | 03-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 6,656.25 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7688638 | 12-04-2023 | General Fund | Cemetery Services South East | 219200 | 132000 | Vehicle hire | 50.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7688638 | 12-04-2023 | General Fund | Cemetery Services South East | 219200 | 132000 | Vehicle hire | 50.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7688638 | 12-04-2023 | General Fund | Cemetery Services South East | 219200 | 132000 | Vehicle hire | 180.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300002916366417 | 13-04-2023 | Total Cost Centre | Wansbeck Riverside | 203270 | 119000 | Grounds Maintenance | 316.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7688430 | 13-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 300.20 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7688430 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,257.50 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7688430 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 300.20 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7710602 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,886.50 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7710717 | 19-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 735.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7698350 | 19-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,526.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7716286 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,564.50 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7728332 | 25-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,173.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7728356 | 25-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,191.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300002919789354 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 784.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300002920227478 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,977.38 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300002919718146 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -280.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300002919718146 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -280.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300002919718146 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -784.00 | Asset |
| Northumberland County Council | D GIBSON TREE AND FORESTRY SERVICES LIMITED | 7664873 | 14-04-2023 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 420.00 | Expense |
| Northumberland County Council | D LOWES PLANT HIRE | 7741687 | 26-04-2023 | General Fund | Winter Services | 200380 | 167000 | Private Contractors | 1,235.64 | Expense |
| Northumberland County Council | D LOWES PLANT HIRE | 7741687 | 26-04-2023 | General Fund | Rechargable Construction - North | 200400 | 167000 | Private Contractors | 505.08 | Expense |
| Northumberland County Council | D LOWES PLANT HIRE | 7741687 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 261.78 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 7741687 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 261.78 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 7741687 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 252.54 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 7741687 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 509.04 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 7741687 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 350.00 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 7741687 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 505.08 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 7741687 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 261.78 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 7741687 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,254.78 | Asset |
| Northumberland County Council | DADPAD | 7581373 | 06-04-2023 | General Fund | Family Hubs | 016047 | 140014 | Books, Publications and Media | 9,954.00 | Expense |
| Northumberland County Council | DALE WALTON | 7678503 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,346.00 | Expense |
| Northumberland County Council | DAME ALLANS SCHOOLS | 7611128 | 14-04-2023 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,333.33 | Expense |
| Northumberland County Council | DAMS RENEWABLES LIMITED | 7668671 | 06-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 500.00 | Expense |
| Northumberland County Council | DAN LYST | 300002908181790 | 06-04-2023 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,215.00 | Expense |
| Northumberland County Council | DAN LYST | 7663105 | 21-04-2023 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,732.50 | Expense |
| Northumberland County Council | DANIEL J WEATHERITT - ILLUSTRATOR | 7673454 | 06-04-2023 | General Fund | Public Health Other Funding | 035171 | 144025 | Professional Services | 700.00 | Expense |
| Northumberland County Council | DANSFORMATION | 7688593 | 12-04-2023 | General Fund | SEN Other | 014017 | 144025 | Professional Services | 365.00 | Expense |
| Northumberland County Council | DARRAS AND PONT TAXIS | 300002913414862 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,271.90 | Expense |
| Northumberland County Council | DARRAS AND PONT TAXIS | 300002914379656 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 864.80 | Expense |
| Northumberland County Council | DARRAS HALL BESPOKE PROPERTIES LIMITED | 300002913490175 | 04-04-2023 | Finance | Fenkle Street, Alnwick | 294902 | 113000 | Rents and Leases | 5,801.25 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414673 | 04-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,474.30 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414641 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 3,493.07 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|------------------------------|--------------------|---------|
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414663 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,181.40 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414667 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,825.40 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414818 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 756.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414712 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,380.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414715 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 475.75 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414718 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,681.64 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414721 | 05-04-2023 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 540.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414726 | 05-04-2023 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 260.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414729 | 05-04-2023 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,800.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414734 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,037.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414737 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,794.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414740 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,818.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414743 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,750.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414746 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,520.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414749 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,522.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414752 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,300.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414755 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 870.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414761 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 181000 | Client Transport | 675.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414764 | 05-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 1,460.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414767 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 400.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414770 | 05-04-2023 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 181000 | Client Transport | 1,050.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414773 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,220.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414776 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 332.50 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414779 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,738.80 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414782 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,380.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414785 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,864.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414788 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,472.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414791 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,600.80 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414794 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,438.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414797 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,760.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414800 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,300.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414803 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,220.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414806 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,335.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414809 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,312.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414815 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,540.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414812 | 13-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,944.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002913414758 | 14-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,591.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002918146358 | 20-04-2023 | General Fund | Child in Need | 016019 | 181000 | Client Transport | 2,548.50 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002918367969 | 21-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 740.00 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 7673441 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,990.00 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 7673385 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,827.20 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 7673313 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,105.00 | Expense |
| Northumberland County Council | DATASTOR | 7663128 | 06-04-2023 | General Fund | Estates | 300454 | 143000 | Printing & Stationery | 2,018.02 | Expense |
| Northumberland County Council | DATASTOR | 300002908408388 | 06-04-2023 | Total Cost Centre | Blyth Locality | 016504 | 143000 | Printing & Stationery | 282.80 | Expense |
| Northumberland County Council | DATASTOR | 300002908408377 | 06-04-2023 | Total Cost Centre | Blyth Locality | 016504 | 143000 | Printing & Stationery | 579.44 | Expense |
| Northumberland County Council | DATASTOR | 300002908408392 | 06-04-2023 | Total Cost Centre | Blyth Locality | 016504 | 143000 | Printing & Stationery | 278.85 | Expense |
| Northumberland County Council | DAVID ANGUS | 300002912028698 | 03-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 1,650.00 | Expense |
| Northumberland County Council | DAVID ANGUS | 300002912028679 | 04-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 550.00 | Expense |
| Northumberland County Council | DAVID ANGUS | 7741712 | 26-04-2023 | General Fund | Cemetery Services South East | 219200 | 110003 | Repair and Maintenance | 1,750.00 | Expense |
| Northumberland County Council | DAVID CHERRY | 300002913414883 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,971.98 | Expense |
| Northumberland County Council | DAVID CHERRY | 300002917612612 | 20-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 833.04 | Expense |
| Northumberland County Council | DAVID CHERRY | 300002917612612 | 20-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,809.78 | Expense |
| Northumberland County Council | DAVID CHERRY | 300002917969030 | 20-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | -564.00 | Expense |
| Northumberland County Council | DAVID GRAY SOLICITORS LLP | 7694269 | 17-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | DAVID GRAY SOLICITORS LLP | 7710808 | 21-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 266.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7695521 | 13-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 700.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7695522 | 13-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 640.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7695523 | 13-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,363.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7719373 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 975.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7719374 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 550.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7719479 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 442.50 | Expense |
| Northumberland County Council | DAVID LORIMER | 7750453 | 27-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 350.00 | Expense |
| Northumberland County Council | DAVID T WEAR | 7663187 | 21-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 960.00 | Expense |
| Northumberland County Council | DAVID T WEAR | 7663187 | 21-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 940.00 | Expense |
| Northumberland County Council | DAVID T WEAR | 7663187 | 21-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 940.00 | Expense |
| Northumberland County Council | DAVID T WEAR | 7663187 | 21-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 660.00 | Expense |
| Northumberland County Council | DAVIDSON AND SON | 7692263 | 12-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 275.00 | 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 | DAVIDSON AND SON | 7692265 | 12-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | DAVIDSON AND SON | 7692267 | 12-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | DAWN MARIE WEDDING AND EVENT DESIGN | 300002920317643 | 28-04-2023 | | Registrars | 116001 | 144051 | Advertising / Publicity | 450.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7670543 | 21-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 856.56 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7679339 | 28-04-2023 | General Fund | Partnership Agreement - Morpeth Town Council | 217950 | 132000 | Vehicle hire | 1,361.63 | Expense |
| Northumberland County Council | DAWSONGROUP SWEEPERS LIMITED | 7694437 | 13-04-2023 | General Fund | NEAT Team North - Alnwick | 217100 | 132000 | Vehicle hire | 3,289.00 | Expense |
| Northumberland County Council | DCR PRIVATE HIRE | 7678733 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,830.00 | Expense |
| Northumberland County Council | DCR PRIVATE HIRE | 7678650 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,255.00 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 7678578 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,051.60 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 7678690 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,877.95 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 7678645 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,502.40 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 7678727 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,695.60 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 7678646 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,852.00 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 7678579 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,750.11 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 7678693 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,116.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7692447 | 19-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 1,396.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7692447 | 19-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 180.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7692449 | 19-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 350.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7713381 | 19-04-2023 | | Communal Areas of Flats | 500205 | 144025 | Professional Services | 204.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7713381 | 19-04-2023 | | Communal Areas of Flats | 500205 | 144025 | Professional Services | 1,417.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7692524 | 19-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 2,565.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7713377 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 440.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7713377 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 48.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7713378 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,867.50 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7713378 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 207.50 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7713379 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 540.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7713380 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 525.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7713382 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 148.50 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7713382 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,336.50 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7713383 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,035.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7713384 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 890.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7719423 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,794.50 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7719423 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 310.50 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7719424 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 103.50 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7719424 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 931.50 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7719425 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,450.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7719426 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,034.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7719426 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 156.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7719427 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 249.50 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7719427 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,245.50 | Expense |
| Northumberland County Council | DELAVAL SKIP HIRE | 300002917662519 | 18-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 180004 | S17/ Prevention Childcare Costs | 250.00 | Expense |
| Northumberland County Council | DELAVAL SKIP HIRE | 300002920227411 | 28-04-2023 | Total Cost Centre | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 245.83 | Expense |
| Northumberland County Council | DELAVAL SKIP HIRE | 300002920227411 | 28-04-2023 | Total Cost Centre | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 166.67 | Expense |
| Northumberland County Council | DELAVAL SKIP HIRE | 300002920227411 | 28-04-2023 | Total Cost Centre | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 166.67 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 7679799 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 398.34 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 7679801 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 265.56 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 7679802 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 486.86 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 7679804 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 575.38 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 7679806 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 398.34 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 7679807 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 398.34 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 7679813 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 265.56 | Expense |
| Northumberland County Council | DENECROFT CARE HOME | 7698310 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 5,275.68 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7679366 | 05-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 662.54 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7686353 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 331.27 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7686462 | 11-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 665.82 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7695252 | 12-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 1,511.48 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7698488 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 630.06 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7698488 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 311.56 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7711312 | 18-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 460.00 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7711299 | 18-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 630.06 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7711299 | 18-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 311.56 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7755380 | 28-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 279.50 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7755381 | 28-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 522.05 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7679689 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,600.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7679758 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,635.80 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7679760 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,978.50 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7679610 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,967.00 | 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 | DENTON TRAVEL LIMITED | 7679611 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,852.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7679692 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,772.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7679489 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,530.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7679545 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,579.95 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7679612 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,440.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7679759 | 14-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,392.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7679693 | 14-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,300.00 | Expense |
| Northumberland County Council | DEPOT HIRE LIMITED | 7746325 | 27-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 315.00 | Expense |
| Northumberland County Council | DERE STREET BARRISTERS | 7710774 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 1,750.00 | Expense |
| Northumberland County Council | DERE STREET BARRISTERS | 7754308 | 28-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 1,750.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7678668 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 520.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7678666 | 06-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,346.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7678667 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,990.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7678595 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 722.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7678596 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,100.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300002914702570 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,530.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7678598 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 950.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7678534 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,564.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7678709 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,290.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7678707 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,220.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7678533 | 11-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,320.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7678706 | 11-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,472.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7678747 | 11-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,300.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 7673255 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 301.04 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 7679525 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,202.48 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 7679527 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,414.50 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 7679735 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,246.60 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 300002913414874 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,650.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 300002913414865 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,760.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 300002913414871 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,032.40 | Expense |
| Northumberland County Council | DIANNE FOX | 7684261 | 06-04-2023 | | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 290.50 | Revenue |
| Northumberland County Council | DIGITAL ID LIMITED | 7611171 | 14-04-2023 | General Fund | Home to School Transport | 204120 | 140002 | Specialist Equipment for Service Provision | 1,179.80 | Expense |
| Northumberland County Council | DIGITAL ID LIMITED | 7611171 | 14-04-2023 | General Fund | Home to School Transport | 204120 | 140002 | Specialist Equipment for Service Provision | 37.50 | Expense |
| Northumberland County Council | DIGITAL ID LIMITED | 7611171 | 14-04-2023 | General Fund | Home to School Transport | 204120 | 144052 | Postage & Carriage | 8.95 | Expense |
| Northumberland County Council | DIGITAL ID LIMITED | 7656162 | 21-04-2023 | General Fund | Home to School Transport | 204120 | 140002 | Specialist Equipment for Service Provision | 68.90 | Expense |
| Northumberland County Council | DIGITAL ID LIMITED | 7656162 | 21-04-2023 | General Fund | Home to School Transport | 204120 | 140002 | Specialist Equipment for Service Provision | 551.20 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 7752479 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,478.84 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 7752479 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,645.53 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 7752480 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,688.14 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 7752480 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,133.18 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 7752478 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,829.20 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 7752478 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,829.20 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 7752478 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,829.20 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 7752478 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,572.15 | Expense |
| Northumberland County Council | DINOTOTS CHILDCARE LIMITED | 300002917612040 | 18-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 351.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002915275371 | 11-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,760.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002915275374 | 11-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,872.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002915275368 | 11-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,932.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002915275343 | 11-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 1,351.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7606760 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 284.52 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7606760 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 284.52 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7606746 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,662.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7624182 | 20-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 250.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7624182 | 20-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 30.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7624182 | 20-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 108.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7655367 | 26-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,636.48 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7655356 | 26-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,318.24 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7655355 | 26-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,318.24 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7663357 | 27-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,094.70 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7663376 | 27-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,662.00 | Expense |
| Northumberland County Council | DIRECT WORKS FORUM | 7677435 | 21-04-2023 | | Housing Maintenance | 550130 | 151007 | Licence Charges | 700.00 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 7679260 | 05-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 825.92 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 7679260 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,890.05 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 7679260 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 766.86 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 7679260 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 379.17 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 7679260 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 320.18 | Expense |
| Northumberland County Council | DISCOUNT DISPLAYS LIMITED | 7710697 | 21-04-2023 | | Improvement and Innovation | 104003 | 140000 | Equipment | 467.40 | 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 | DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC | 7605353 | 19-04-2023 | General Fund | Public Protection Technical | 232500 | 148003 | Service Subscriptions | 3,062.89 | Expense |
| Northumberland County Council | DJ AND SJ RECYCLING | 300002916729606 | 17-04-2023 | General Fund | Waste Contracts | 225110 | 151000 | Other Supplies and Services Expenditure | 2,466.96 | Expense |
| Northumberland County Council | DOOR SUPPORT NORTH EAST LTD | 7655137 | 14-04-2023 | General Fund | Non HRA - Towergate | 128153 | 144025 | Professional Services | 1,998.00 | Expense |
| Northumberland County Council | DOOR SUPPORT NORTH EAST LTD | 7692410 | 28-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,095.92 | Expense |
| Northumberland County Council | DOOR SUPPORT NORTH EAST LTD | 7692409 | 28-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 275.00 | Expense |
| Northumberland County Council | DOWNS FURNITURE LTD | 300002908193359 | 28-04-2023 | Total Cost Centre | Coanwood | 017017 | 110003 | Repair and Maintenance | 325.00 | Expense |
| Northumberland County Council | DOWNS FURNITURE LTD | 300002907933936 | 28-04-2023 | Total Cost Centre | Kyloe House | 017010 | 110003 | Repair and Maintenance | 1,295.00 | Expense |
| Northumberland County Council | DOWNS FURNITURE LTD | 300002908099428 | 28-04-2023 | Total Cost Centre | Phoenix House - Bedlington | 017018 | 110003 | Repair and Maintenance | 590.00 | Expense |
| Northumberland County Council | DP SUPPLIES | 7547882 | 05-04-2023 | | Hartley Court | 500204 | 140017 | Consumable Materials | 536.98 | Expense |
| Northumberland County Council | DP SUPPLIES | 7551887 | 05-04-2023 | | Concorde House | 500200 | 140014 | Books, Publications and Media | 38.59 | Expense |
| Northumberland County Council | DP SUPPLIES | 7551887 | 05-04-2023 | | Nye Bevan House | 500202 | 140014 | Books, Publications and Media | 38.59 | Expense |
| Northumberland County Council | DP SUPPLIES | 7551887 | 05-04-2023 | | Bob Elliott House | 500203 | 140014 | Books, Publications and Media | 38.59 | Expense |
| Northumberland County Council | DP SUPPLIES | 7551887 | 05-04-2023 | | Hartley Court | 500204 | 140014 | Books, Publications and Media | 38.59 | Expense |
| Northumberland County Council | DP SUPPLIES | 7551887 | 05-04-2023 | | Rodsley Court | 500207 | 140014 | Books, Publications and Media | 38.59 | Expense |
| Northumberland County Council | DP SUPPLIES | 7551887 | 05-04-2023 | | Dolphin Court | 500208 | 140014 | Books, Publications and Media | 77.18 | Expense |
| Northumberland County Council | DP SUPPLIES | 7551887 | 05-04-2023 | | Arnison Close | 500212 | 140014 | Books, Publications and Media | 38.59 | Expense |
| Northumberland County Council | DP SUPPLIES | 7591247 | 13-04-2023 | | Resident Involvement | 550065 | 140017 | Consumable Materials | 65.60 | Expense |
| Northumberland County Council | DP SUPPLIES | 7591247 | 13-04-2023 | | Resident Involvement | 550065 | 141000 | Catering Provisions | 57.46 | Expense |
| Northumberland County Council | DP SUPPLIES | 7591247 | 13-04-2023 | | Housing Voids | 550135 | 141000 | Catering Provisions | 69.36 | Expense |
| Northumberland County Council | DP SUPPLIES | 7591247 | 13-04-2023 | | Housing Voids | 550135 | 141000 | Catering Provisions | 68.62 | Expense |
| Northumberland County Council | DP SUPPLIES | 7591247 | 13-04-2023 | | Housing Voids | 550135 | 141000 | Catering Provisions | 12.59 | Expense |
| Northumberland County Council | DP SUPPLIES | 7591247 | 13-04-2023 | | Housing Voids | 550135 | 143000 | Printing & Stationery | 40.42 | Expense |
| Northumberland County Council | DP SUPPLIES | 7656141 | 26-04-2023 | | Arnison Close | 500212 | 140009 | Furniture - not attached to buildings | 101.22 | Expense |
| Northumberland County Council | DP SUPPLIES | 7656141 | 26-04-2023 | | Arnison Close | 500212 | 140009 | Furniture - not attached to buildings | 450.00 | Expense |
| Northumberland County Council | DP SUPPLIES | 7656141 | 26-04-2023 | | Arnison Close | 500212 | 140009 | Furniture - not attached to buildings | 34.99 | Expense |
| Northumberland County Council | DR JENNIFER MARSHALL LIMITED | 7688697 | 14-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 901.85 | Expense |
| Northumberland County Council | DR JENNIFER MARSHALL LIMITED | 7751283 | 28-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 394.45 | Expense |
| Northumberland County Council | DR L RIPPON | 300002911900583 | 03-04-2023 | General Fund | D.O.L's | 303253 | 144025 | Professional Services | 746.66 | Expense |
| Northumberland County Council | DR LOUISE MULCAHY | 300002909373759 | 12-04-2023 | | Coroners | 117001 | 144022 | Medical Fees | 276.90 | Expense |
| Northumberland County Council | DR LOUISE MULCAHY | 300002909824215 | 14-04-2023 | | Coroners | 117001 | 144022 | Medical Fees | 215.20 | Expense |
| Northumberland County Council | DR LOUISE MULCAHY | 300002909824215 | 14-04-2023 | | Coroners | 117001 | 144022 | Medical Fees | 61.70 | Expense |
| Northumberland County Council | DRISCOLL KINGSTON & CO | 300002916402946 | 12-04-2023 | | Housing Disrepair | 550111 | 101300 | Compensation Payments | 1,000.00 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 7670091 | 03-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 450.50 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 7670091 | 03-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 448.50 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 7688850 | 12-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 737.80 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 7332061 | 18-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 9,362.36 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 7716263 | 20-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 3,533.60 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 7725420 | 21-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 737.80 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 7724411 | 25-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,125.00 | Expense |
| Northumberland County Council | DSD CONSTRUCTION LIMITED | 300002909171394 | 12-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,109.91 | Asset |
| Northumberland County Council | DSD CONSTRUCTION LIMITED | 7725440 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,006.41 | Asset |
| Northumberland County Council | DTW EDUCATION LIMITED | 300002920227078 | 27-04-2023 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | DTW EDUCATION LIMITED | 300002920227069 | 27-04-2023 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | DUBIT LIMITED | 7616100 | 05-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 625.00 | Expense |
| Northumberland County Council | DUNHOLME ST CHAD'S CHURCH OF ENGLAND PRIMARY SCHOOL | 300002909877471 | 19-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | DUNHOLME ST CHAD'S CHURCH OF ENGLAND PRIMARY SCHOOL | 300002909812176 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | DURHAM COUNTY COUNCIL | 7580157 | 12-04-2023 | | Northumberland Archives | 127500 | 151001 | Conservation | 2,000.00 | Expense |
| Northumberland County Council | DURHAM COUNTY COUNCIL | 300002916366558 | 12-04-2023 | General Fund | Northumberland Information, Advice & Support Service | 014101 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | DURHAM COUNTY COUNCIL | 7698435 | 17-04-2023 | General Fund | European Marine Site Project | 229350 | 144025 | Professional Services | 6,075.00 | Expense |
| Northumberland County Council | DURHAM UNIVERSITY | 300002916714943 | 26-04-2023 | General Fund | Family Hubs | 016047 | 144045 | Research & Developments | 24,000.00 | Expense |
| Northumberland County Council | DWP JOBCENTRE PLUS | 300002915139681 | 14-04-2023 | General Fund | Supporting Families | 016042 | 130001 | Vehicle Repairs and maintenance | 2,316.60 | Expense |
| Northumberland County Council | DWP JOBCENTRE PLUS | 300002914793668 | 14-04-2023 | General Fund | Supporting Families | 016042 | 130004 | Vehicle Fuel | 1,968.30 | Expense |
| Northumberland County Council | E G S LANDSCAPES | 300002916380113 | 12-04-2023 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 1,580.00 | Expense |
| Northumberland County Council | E PATTINSON TRAINING | 7688416 | 13-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 1,000.00 | Expense |
| Northumberland County Council | E.ON NEXT ENERGY LIMITED | 7727143 | 24-04-2023 | | Northumberland Archives | 127500 | 111002 | Gas | 253.25 | Expense |
| Northumberland County Council | E.ON NEXT ENERGY LIMITED | 7754256 | 28-04-2023 | | Northumberland Archives | 127500 | 111001 | Electricity | 785.12 | Expense |
| Northumberland County Council | EAGLE DRIVING ACADEMY/PRIVATE HIRE | 7678705 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,300.00 | Expense |
| Northumberland County Council | EARTH BALANCE 2000 LTD | 7679768 | 05-04-2023 | General Fund | Sleekburn Horticultural Skills Unit | 300057 | 115000 | Water charges | 450.00 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7606089 | 06-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,229.44 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7656154 | 06-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,690.19 | Asset |
| Northumberland County Council | EASIBATHE LTD | 7624336 | 14-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 661.48 | Asset |
| Northumberland County Council | EASIBATHE LTD | 7624260 | 14-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,624.97 | Asset |
| Northumberland County Council | EASIBATHE LTD | 300002894394436 | 18-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,164.00 | Asset |
| Northumberland County Council | EASIBATHE LTD | 7663800 | 21-04-2023 | | Capital Works - CSDP | 550142 | 140017 | Consumable Materials | 784.50 | 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 | EASIBATHE LTD | 300002918572975 | 28-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 19.95 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300002918572975 | 28-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300002918572975 | 28-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 752.57 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300002918572975 | 28-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 40.88 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300002918572978 | 28-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 19.95 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300002918572978 | 28-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 230.42 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7663374 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,896.82 | Asset |
| Northumberland County Council | EASIBATHE LTD | 7750263 | 28-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,620.60 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7724605 | 28-04-2023 | | Capital Works - CSDP | 550142 | 140017 | Consumable Materials | -1,260.00 | Expense |
| Northumberland County Council | EAST CHEVINGTON SPORTS & SOCIAL CLUB LTD | 7716273 | 20-04-2023 | General Fund | Public Conveniences Northern | 218010 | 151000 | Other Supplies and Services Expenditure | 500.00 | Expense |
| Northumberland County Council | EAST DURHAM PARTNERSHIP LTD | 300002918649037 | 28-04-2023 | General Fund | Northumberland Adolescents Service Admin Team | 011058 | 151000 | Other Supplies and Services Expenditure | 875.00 | Expense |
| Northumberland County Council | EAST LOTHIAN COUNCIL | 300002916366601 | 28-04-2023 | General Fund | SEN top-ups | 014016 | 162000 | Payments to Other Local Authorities | 18,319.09 | Expense |
| Northumberland County Council | ECO CABS | 300002905899386 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | -82.44 | Expense |
| Northumberland County Council | ECO CABS | 300002905899386 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | -119.02 | Expense |
| Northumberland County Council | ECO CABS | 300002905899386 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | -112.50 | Expense |
| Northumberland County Council | ECO CABS | 7678574 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,432.06 | Expense |
| Northumberland County Council | ECO CABS | 7678641 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,340.29 | Expense |
| Northumberland County Council | ECO CABS | 7678686 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,635.00 | Expense |
| Northumberland County Council | ECO CABS | 7678576 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,362.14 | Expense |
| Northumberland County Council | ECO CABS | 7678508 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,794.00 | Expense |
| Northumberland County Council | ECO CABS | 7678726 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,760.92 | Expense |
| Northumberland County Council | ECO CABS | 7678688 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,717.03 | Expense |
| Northumberland County Council | ECO CABS | 7678507 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,896.12 | Expense |
| Northumberland County Council | ECO CABS | 7678510 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 775.84 | Expense |
| Northumberland County Council | ECO CABS | 7678506 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,978.00 | Expense |
| Northumberland County Council | ECO CABS | 7678691 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,749.00 | Expense |
| Northumberland County Council | ECO CABS | 7678577 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,577.00 | Expense |
| Northumberland County Council | ECO CABS | 7678692 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,674.40 | Expense |
| Northumberland County Council | ECO CABS | 7678509 | 04-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 3,657.00 | Expense |
| Northumberland County Council | ECO CABS | 7678644 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,336.48 | Expense |
| Northumberland County Council | ECO CABS | 7678689 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,806.32 | Expense |
| Northumberland County Council | ECO CABS | 7678642 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,713.80 | Expense |
| Northumberland County Council | ECO CABS | 7678725 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,362.50 | Expense |
| Northumberland County Council | ECO CABS | 7678724 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,499.42 | Expense |
| Northumberland County Council | ECO CABS | 7678643 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 573.60 | Expense |
| Northumberland County Council | ECO CABS | 7734357 | 25-04-2023 | General Fund | Tynesdale Horticultural Skills Unit | 300056 | 133000 | Public Transport Fares | 504.00 | Expense |
| Northumberland County Council | ECONORTH LIMITED | 7688527 | 12-04-2023 | General Fund | A69 NPLG | 200550 | 144025 | Professional Services | 922.50 | Expense |
| Northumberland County Council | ECONORTH LIMITED | 7688838 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,061.50 | Asset |
| Northumberland County Council | ECONORTH LIMITED | 7746342 | 27-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,526.00 | Asset |
| Northumberland County Council | ECONORTH LIMITED | 7746316 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 863.10 | Asset |
| Northumberland County Council | EDEN PHARMACY AND HEALTHCARE LIMITED | 7690534 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 310.30 | Expense |
| Northumberland County Council | EDEN PHARMACY AND HEALTHCARE LIMITED | 7690495 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 1,178.58 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741022 | 26-04-2023 | General Fund | Low Prudhoe | 200940 | 111001 | Electricity | 602.85 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741476 | 26-04-2023 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 111001 | Electricity | 33,009.93 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741478 | 26-04-2023 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 111001 | Electricity | -36,827.66 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741477 | 26-04-2023 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 111001 | Electricity | 36,827.63 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741424 | 26-04-2023 | Finance | Royal Sovereign House, Manchester Street, Morpeth | 295088 | 111001 | Electricity | 793.62 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741387 | 26-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 760.04 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741410 | 26-04-2023 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 482.57 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741233 | 26-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 111001 | Electricity | 481.01 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741378 | 26-04-2023 | General Fund | Health Education Care | 012031 | 111001 | Electricity | 2,198.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741121 | 26-04-2023 | General Fund | Rothbury County Library | 252250 | 111001 | Electricity | 327.49 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741408 | 26-04-2023 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | 277.24 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740952 | 26-04-2023 | General Fund | GRT Operational | 246140 | 111001 | Electricity | -11,228.24 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740951 | 26-04-2023 | General Fund | GRT Operational | 246140 | 111001 | Electricity | 11,228.25 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740645 | 26-04-2023 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,474.38 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740647 | 26-04-2023 | Finance | Surplus Properties | 128004 | 111001 | Electricity | -2,007.48 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740646 | 26-04-2023 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 2,007.46 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740727 | 26-04-2023 | General Fund | Bedlington County Library | 252210 | 111001 | Electricity | 326.59 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741342 | 26-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 682.79 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741229 | 26-04-2023 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111001 | Electricity | 3,907.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741451 | 26-04-2023 | General Fund | Parking Operational | 207400 | 111001 | Electricity | -1,672.62 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741452 | 26-04-2023 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 1,422.94 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741454 | 26-04-2023 | General Fund | Parking Operational | 207400 | 111001 | Electricity | -1,673.82 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741453 | 26-04-2023 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 1,673.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741188 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,314.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740998 | 26-04-2023 | General Fund | Public Conveniences South East | 218020 | 111001 | Electricity | -456.17 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------|-------------------|--------------|-------------------------------|--|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | EDF ENERGY LIMITED | 7740997 | 26-04-2023 | General Fund | Public Conveniences South East | 218020 | 111001 | Electricity | 365.66 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740996 | 26-04-2023 | General Fund | Public Conveniences South East | 218020 | 111001 | Electricity | 367.83 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741373 | 26-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 447.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741248 | 26-04-2023 | General Fund | Sleekburn Horticultural Skills Unit | 300057 | 111001 | Electricity | 752.85 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740926 | 26-04-2023 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 864.19 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741500 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -5,448.73 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741501 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 5,448.77 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741235 | 26-04-2023 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | 1,365.82 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741237 | 26-04-2023 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | -1,770.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741115 | 26-04-2023 | | Rodsley Court | 500207 | 111001 | Electricity | 357.29 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740682 | 26-04-2023 | Finance | The Lindisfarne Centre | 295095 | 111001 | Electricity | 13,455.53 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740684 | 26-04-2023 | Finance | The Lindisfarne Centre | 295095 | 111001 | Electricity | -14,126.14 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741374 | 26-04-2023 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,085.24 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741082 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -2,379.39 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741081 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 2,379.43 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740920 | 26-04-2023 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 276.77 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741457 | 26-04-2023 | | Arnison Close | 500212 | 111001 | Electricity | -1,476.73 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741458 | 26-04-2023 | | Arnison Close | 500212 | 111001 | Electricity | 1,424.25 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741459 | 26-04-2023 | | Arnison Close | 500212 | 111001 | Electricity | 1,465.58 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741108 | 26-04-2023 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 695.15 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741216 | 26-04-2023 | General Fund | Public Conveniences Western | 218030 | 111001 | Electricity | 377.44 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740803 | 26-04-2023 | Total Cost Centre | Bolam Lake | 203210 | 111001 | Electricity | 1,216.76 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740804 | 26-04-2023 | Total Cost Centre | Bolam Lake | 203210 | 111001 | Electricity | -1,216.76 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740805 | 26-04-2023 | Total Cost Centre | Bolam Lake | 203210 | 111001 | Electricity | 1,292.95 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740713 | 26-04-2023 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 434.10 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741314 | 26-04-2023 | Finance | Callerton Burn Pumping Station | 294965 | 111001 | Electricity | 813.06 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740968 | 26-04-2023 | General Fund | West Sure Start Childrens Centre | 009312 | 111001 | Electricity | 687.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741092 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,765.49 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741038 | 26-04-2023 | General Fund | Morpeth Chantry | 250390 | 111001 | Electricity | 390.79 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741240 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 444.37 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741245 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 491.73 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741244 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 632.01 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741241 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 569.99 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741242 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 502.51 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740924 | 26-04-2023 | Finance | Foundry House - Running Costs | 295098 | 111001 | Electricity | 5,481.50 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741089 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -4,058.38 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741090 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 4,058.37 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740960 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 386.08 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740835 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 366.03 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740860 | 26-04-2023 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111001 | Electricity | 1,358.82 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740861 | 26-04-2023 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111001 | Electricity | -1,769.24 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740859 | 26-04-2023 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111001 | Electricity | 1,769.01 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740862 | 26-04-2023 | General Fund | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | 583.76 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740795 | 26-04-2023 | Finance | Berwick Fire Station | 029182 | 111001 | Electricity | 1,184.73 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741481 | 26-04-2023 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 339.57 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741371 | 26-04-2023 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 505.30 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740650 | 26-04-2023 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 542.77 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740908 | 26-04-2023 | Total Cost Centre | Druridge | 203230 | 111001 | Electricity | 1,819.23 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741403 | 26-04-2023 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 444.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740911 | 26-04-2023 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 268.19 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740974 | 26-04-2023 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 811.86 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741103 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,758.70 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741186 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -2,206.25 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741185 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 2,206.26 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741352 | 26-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 412.60 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740966 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,603.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740965 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,602.99 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740840 | 26-04-2023 | General Fund | Maintenance - West | 200240 | 111001 | Electricity | 368.71 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741117 | 26-04-2023 | Finance | Rothbury Fire Station | 029183 | 111001 | Electricity | 742.49 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740658 | 26-04-2023 | Finance | Allendale Fire Station | 029152 | 111001 | Electricity | 2,659.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740655 | 26-04-2023 | Finance | Allendale Fire Station | 029152 | 111001 | Electricity | 2,474.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740657 | 26-04-2023 | Finance | Allendale Fire Station | 029152 | 111001 | Electricity | -2,659.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740793 | 26-04-2023 | General Fund | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | 793.03 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740870 | 26-04-2023 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 264.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741497 | 26-04-2023 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 314.81 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740868 | 26-04-2023 | General Fund | Public Conveniences Western | 218030 | 111001 | Electricity | 275.79 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741021 | 26-04-2023 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 1,236.69 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------|-------------------|--------------|-------------------------------|--|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | EDF ENERGY LIMITED | 7741050 | 26-04-2023 | Total Cost Centre | Kyloe House | 017010 | 111001 | Electricity | 18,040.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741015 | 26-04-2023 | Finance | Lionheart Depot | 295094 | 111001 | Electricity | 3,619.99 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741014 | 26-04-2023 | Finance | Lionheart Depot | 295094 | 111001 | Electricity | -3,355.96 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741016 | 26-04-2023 | Finance | Lionheart Depot | 295094 | 111001 | Electricity | 3,355.69 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741448 | 26-04-2023 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,188.68 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741306 | 26-04-2023 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | 526.66 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740977 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 4,514.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740726 | 26-04-2023 | Finance | Surplus Properties | 128004 | 111001 | Electricity | -1,447.55 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740725 | 26-04-2023 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,447.57 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741340 | 26-04-2023 | Finance | Mitchell Memorial Hall Berwick - Running Costs | 294917 | 111001 | Electricity | 791.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741312 | 26-04-2023 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 430.91 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741181 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,485.75 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741230 | 26-04-2023 | Total Cost Centre | Tyne Riverside | 203240 | 111001 | Electricity | 262.77 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741098 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,214.66 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741096 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,468.43 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741097 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,468.42 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741474 | 26-04-2023 | Finance | Ponteland Fire Station | 029150 | 111001 | Electricity | 629.96 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741309 | 26-04-2023 | General Fund | Wylam County Library | 252310 | 111001 | Electricity | 284.76 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740973 | 26-04-2023 | | Hexham House | 116002 | 111001 | Electricity | -3,170.26 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740972 | 26-04-2023 | | Hexham House | 116002 | 111001 | Electricity | 3,170.30 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741496 | 26-04-2023 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,207.39 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740735 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | 576.21 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741402 | 26-04-2023 | Finance | Eddie Ferguson House, Blyth | 295081 | 111001 | Electricity | 3,009.16 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741400 | 26-04-2023 | Finance | Eddie Ferguson House, Blyth | 295081 | 111001 | Electricity | -3,091.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741026 | 26-04-2023 | General Fund | GRT Operational | 246140 | 111001 | Electricity | 4,125.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740844 | 26-04-2023 | Total Cost Centre | Coanwood | 017017 | 111001 | Electricity | 389.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741383 | 26-04-2023 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 285.88 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741060 | 26-04-2023 | Finance | Newbiggin Sports and Community Hub - Running Costs | 294970 | 111001 | Electricity | 2,627.59 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741062 | 26-04-2023 | Finance | Newbiggin Sports and Community Hub - Running Costs | 294970 | 111001 | Electricity | 4,826.96 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741063 | 26-04-2023 | Finance | Newbiggin Sports and Community Hub - Running Costs | 294970 | 111001 | Electricity | 4,179.70 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740939 | 26-04-2023 | General Fund | Haltwhistle County Library | 252170 | 111001 | Electricity | 1,093.54 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741482 | 26-04-2023 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | -1,206.44 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741390 | 26-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 387.96 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741360 | 26-04-2023 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,175.24 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741366 | 26-04-2023 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 585.80 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741460 | 26-04-2023 | | Arnison Close | 500212 | 111001 | Electricity | 7,185.68 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741190 | 26-04-2023 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 111001 | Electricity | -9,676.23 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741191 | 26-04-2023 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 111001 | Electricity | 9,676.50 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740854 | 26-04-2023 | Finance | Cleasewell Hill Centre, Guidepost | 295086 | 111001 | Electricity | 364.24 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741043 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 2,425.54 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741044 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -3,209.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741045 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 3,209.72 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741353 | 26-04-2023 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | -1,108.65 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741354 | 26-04-2023 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 1,112.38 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741180 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,275.97 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741484 | 26-04-2023 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 811.16 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740691 | 26-04-2023 | Finance | Amble Fire Station | 029181 | 111001 | Electricity | 787.75 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740681 | 26-04-2023 | Finance | The Lindisfarne Centre | 295095 | 111001 | Electricity | 910.60 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740679 | 26-04-2023 | Finance | The Lindisfarne Centre | 295095 | 111001 | Electricity | -1,532.82 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740680 | 26-04-2023 | Finance | The Lindisfarne Centre | 295095 | 111001 | Electricity | 1,532.81 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741479 | 26-04-2023 | Finance | McDonald House - Berwick | 295082 | 111001 | Electricity | 1,203.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741187 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,119.54 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741480 | 26-04-2023 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 868.25 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740690 | 26-04-2023 | Finance | Amble Fire Station | 029181 | 111001 | Electricity | 1,083.56 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741084 | 26-04-2023 | | Patterson House | 500201 | 111001 | Electricity | 1,056.56 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740975 | 26-04-2023 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 615.86 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741091 | 26-04-2023 | General Fund | Pottergate Centre (Alnwick) | 300052 | 111001 | Electricity | 1,428.99 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740789 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,263.02 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740791 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,693.02 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740790 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,693.01 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741361 | 26-04-2023 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,125.27 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741498 | 26-04-2023 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,369.72 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741218 | 26-04-2023 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 327.84 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741102 | 26-04-2023 | Finance | Prudhoe Fire Station | 029151 | 111001 | Electricity | 747.91 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741033 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 611.14 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------|-------------------|--------------|-------------------------------|---|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | EDF ENERGY LIMITED | 7741380 | 26-04-2023 | Finance | Northumbria House Cramlington | 295080 | 111001 | Electricity | -966.03 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740802 | 26-04-2023 | Finance | Compass House | 295093 | 111001 | Electricity | 749.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741253 | 26-04-2023 | General Fund | Pollution Control & Aftercare | 225120 | 111001 | Electricity | 328.81 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740772 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | -263.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740774 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | -284.21 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740755 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | -261.67 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740753 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | -251.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740751 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | -332.38 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740747 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | -279.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740749 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | -304.99 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740745 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | -293.27 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740743 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | -281.25 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740741 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | -309.42 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740782 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | -393.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740776 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | -362.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740778 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | -360.36 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740740 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | 890.49 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740738 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | 405.32 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740775 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | 626.55 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740779 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | 545.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740780 | 26-04-2023 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | 439.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740866 | 26-04-2023 | General Fund | Corbridge County Library | 252160 | 111001 | Electricity | 440.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740836 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 809.05 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741232 | 26-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 111001 | Electricity | 273.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741076 | 26-04-2023 | | Nye Bevan House | 500202 | 111001 | Electricity | 1,150.68 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741411 | 26-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 732.15 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741087 | 26-04-2023 | Total Cost Centre | Plessey Woods | 203220 | 111001 | Electricity | 1,286.68 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740941 | 26-04-2023 | Finance | Haltwhistle Fire Station | 029155 | 111001 | Electricity | 994.14 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740843 | 26-04-2023 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | 585.75 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741114 | 26-04-2023 | General Fund | Blyth Riverside Resource Centre (Blyth) | 300051 | 111001 | Electricity | 1,406.56 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740891 | 26-04-2023 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 111001 | Electricity | 2,360.42 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740889 | 26-04-2023 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 111001 | Electricity | -2,603.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740890 | 26-04-2023 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 111001 | Electricity | 2,603.30 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740907 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,803.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740905 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -2,470.57 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740906 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 2,470.58 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740794 | 26-04-2023 | General Fund | Council Depot Northumberland Road Berwick - Running Costs | 294955 | 111001 | Electricity | 1,002.40 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741030 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 3,790.68 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741028 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -4,643.14 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741029 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 4,643.11 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741212 | 26-04-2023 | Total Cost Centre | Thorndale | 017019 | 111001 | Electricity | 511.21 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741397 | 26-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 162,816.39 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741333 | 26-04-2023 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 336.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741386 | 26-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 625.97 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740976 | 26-04-2023 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,235.90 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741308 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 725.11 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740872 | 26-04-2023 | General Fund | Blyth Depot - Depot Running Costs | 225610 | 111001 | Electricity | 6,420.27 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741225 | 26-04-2023 | General Fund | Public Conveniences Western | 218030 | 111001 | Electricity | 359.67 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741231 | 26-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 111001 | Electricity | 2,760.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740797 | 26-04-2023 | General Fund | Northstar Centre (Berwick) | 300050 | 111001 | Electricity | 563.40 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741423 | 26-04-2023 | Finance | Alwrick Fire Station | 029184 | 111001 | Electricity | 2,708.78 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741220 | 26-04-2023 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 516.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740947 | 26-04-2023 | General Fund | GRT Operational | 246140 | 111001 | Electricity | -3,382.51 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740948 | 26-04-2023 | General Fund | GRT Operational | 246140 | 111001 | Electricity | 3,382.06 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740675 | 26-04-2023 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | 272.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740921 | 26-04-2023 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 553.11 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741093 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 773.06 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740892 | 26-04-2023 | Total Cost Centre | Laboratory | 202200 | 111001 | Electricity | 1,379.02 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740875 | 26-04-2023 | General Fund | Crematorium | 219201 | 111001 | Electricity | 837.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740880 | 26-04-2023 | General Fund | Crematorium | 219201 | 111001 | Electricity | -4,273.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740903 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 989.72 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741206 | 26-04-2023 | Finance | Fenkle Street, Alwrick | 294902 | 111001 | Electricity | 830.55 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740664 | 26-04-2023 | General Fund | Public Conveniences Western | 218030 | 111001 | Electricity | 403.71 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740668 | 26-04-2023 | General Fund | Public Conveniences Western | 218030 | 111001 | Electricity | -270.88 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7740672 | 26-04-2023 | General Fund | Public Conveniences Western | 218030 | 111001 | Electricity | 333.67 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7741362 | 26-04-2023 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 280.24 | 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 | EDMUNDSON ELECTRICAL LIMITED | 7665726 | 27-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 471.08 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7665726 | 27-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 59.16 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7673402 | 28-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 283.45 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7673402 | 28-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 80.65 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7665735 | 28-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 158.00 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7665735 | 28-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 112.46 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7665735 | 28-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 123.56 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7665735 | 28-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 86.03 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7665735 | 28-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 86.03 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7665735 | 28-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 16.65 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7665749 | 28-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 68.20 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7665749 | 28-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 34.06 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7665749 | 28-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 99.93 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7665749 | 28-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 172.05 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7665749 | 28-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 172.05 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7673273 | 28-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 306.50 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7673273 | 28-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 49.97 | Expense |
| Northumberland County Council | EDUC8 NORTHUMBERLAND LIMITED | 300002910651739 | 14-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 8,982.30 | Expense |
| Northumberland County Council | EDUC8 NORTHUMBERLAND LIMITED | 300002910651739 | 14-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 6,537.60 | Expense |
| Northumberland County Council | EDUCLA LIMITED | 7647073 | 13-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 1,400.00 | Expense |
| Northumberland County Council | EDUCLA LIMITED | 7647099 | 13-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 1,400.00 | Expense |
| Northumberland County Council | EDUCLA LIMITED | 7647181 | 13-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 720.00 | Expense |
| Northumberland County Council | ELDON BUREAU LIMITED | 300002907899512 | 14-04-2023 | Total Cost Centre | West Locality FACT | 016014 | 180004 | S17/ Prevention Childcare Costs | 922.50 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 7581147 | 04-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 292.66 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 7581225 | 04-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 445.58 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 7668844 | 12-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 573.76 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 7668846 | 21-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 525.34 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 7692433 | 27-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 258.66 | Expense |
| Northumberland County Council | EMBLETON MILL LIMITED | 300002908750476 | 19-04-2023 | General Fund | Farming in Protected Landscapes | 206105 | 151001 | Conservation | 3,907.00 | Expense |
| Northumberland County Council | EMBLETON MILL LIMITED | 300002912590079 | 28-04-2023 | General Fund | Farming in Protected Landscapes | 206105 | 151001 | Conservation | 272.00 | Expense |
| Northumberland County Council | EMMA LONSDALE | 300002910672019 | 21-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 360.00 | Expense |
| Northumberland County Council | EMMA LONSDALE | 7688839 | 21-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 720.00 | Expense |
| Northumberland County Council | EMMANUEL SCHOOLS FOUNDATION | 7663087 | 06-04-2023 | General Fund | Home for Ukraine Funding | 001623 | 166007 | Payments to Academies / Colleges | 6,580.02 | Expense |
| Northumberland County Council | EMMANUEL SCHOOLS FOUNDATION | 7610054 | 14-04-2023 | General Fund | Apprenticeships | 012003 | 166000 | Other Contributions | 1,000.00 | Expense |
| Northumberland County Council | EMMANUEL SCHOOLS FOUNDATION | 300002909401956 | 19-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 1,460.00 | Expense |
| Northumberland County Council | EMMANUEL SCHOOLS FOUNDATION | 300002909877415 | 19-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 1,095.00 | Expense |
| Northumberland County Council | EMMANUEL SCHOOLS FOUNDATION | 300002915012930 | 28-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 12,500.00 | Expense |
| Northumberland County Council | ENHANCED ELDERLY CARE LIMITED | 7724320 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,923.40 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7681302 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 1,005.10 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7694374 | 28-04-2023 | General Fund | NEAT Team West | 217300 | 132000 | Vehicle hire | 946.74 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7694375 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 1,147.00 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7694376 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 983.32 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7694377 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 1,179.58 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7694378 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 752.21 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7694379 | 28-04-2023 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 132000 | Vehicle hire | 1,072.29 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7694380 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 366.51 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7694381 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 1,942.15 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7694382 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 697.50 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 7615245 | 06-04-2023 | General Fund | Development Services - Admin | 240000 | 132000 | Vehicle hire | 8.00 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 7615245 | 06-04-2023 | General Fund | Development Services - Admin | 240000 | 132000 | Vehicle hire | 382.20 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 7615247 | 06-04-2023 | General Fund | Youth Justice | 011055 | 132000 | Vehicle hire | 66.50 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 7615247 | 06-04-2023 | General Fund | Youth Justice | 011055 | 132000 | Vehicle hire | 292.16 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 7615248 | 12-04-2023 | General Fund | Pupil Referral Unit | 001100 | 132000 | Vehicle hire | 306.04 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 7658147 | 14-04-2023 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 132000 | Vehicle hire | 491.68 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 7628964 | 14-04-2023 | Total Cost Centre | Phoenix House - Bedlington | 017018 | 132000 | Vehicle hire | 8.00 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 7628964 | 14-04-2023 | Total Cost Centre | Phoenix House - Bedlington | 017018 | 132000 | Vehicle hire | 46.12 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 7628964 | 14-04-2023 | Total Cost Centre | Phoenix House - Bedlington | 017018 | 132000 | Vehicle hire | 245.98 | Expense |
| Northumberland County Council | ENVIRONMENT AGENCY | 7669084 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 750.00 | Asset |
| Northumberland County Council | ENVIRONMENT AGENCY | 300002920227397 | 28-04-2023 | General Fund | Pollution Control & Aftercare | 225120 | 151007 | Licence Charges | 1,299.00 | Expense |
| Northumberland County Council | ENVIRONMENT AGENCY | 300002918577761 | 28-04-2023 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 718.00 | Expense |
| Northumberland County Council | ENVIRONMENT AGENCY | 7688555 | 28-04-2023 | General Fund | Bearl | 200870 | 167021 | Waste Disposal | 250.00 | Expense |
| Northumberland County Council | ENVIRONMENT AGENCY | 7753322 | 28-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 1,824.00 | Expense |
| Northumberland County Council | ENVIROVENT LTD | 7663688 | 18-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 4,987.50 | Asset |
| Northumberland County Council | ENVIROVENT LTD | 7663689 | 18-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 1,995.00 | Expense |
| Northumberland County Council | ENVIROVENT LTD | 7724387 | 24-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | -399.00 | Expense |
| Northumberland County Council | ENVIROVENT LTD | 7724598 | 24-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 4,987.50 | Asset |
| Northumberland County Council | ENVIROVENT LTD | 7668736 | 24-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,995.00 | 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 | ENVIROVENT LTD | 7668848 | 25-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,995.00 | Asset |
| Northumberland County Council | ENVIROVENT LTD | 7692483 | 28-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 270.00 | Expense |
| Northumberland County Council | ENWA WATER TECHNOLOGY UK | 7626309 | 12-04-2023 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 545.00 | Expense |
| Northumberland County Council | EPA PLUS | 300002917662735 | 28-04-2023 | General Fund | Corporate Services | 012033 | 144005 | Exam Fees | 2,685.00 | Expense |
| Northumberland County Council | EPA PLUS | 300002917662735 | 28-04-2023 | General Fund | Corporate Services | 012033 | 144005 | Exam Fees | 2,715.00 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 7688966 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 896.65 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 7688967 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,887.62 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 7719519 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,887.62 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 7742304 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,887.62 | Expense |
| Northumberland County Council | ERAS LIMITED | 7601755 | 14-04-2023 | Total Cost Centre | Learning & OD | 111001 | 101100 | Staff Training & Development | 1,370.00 | Expense |
| Northumberland County Council | ESCAPE FITNESS | 7663346 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 13,198.50 | Asset |
| Northumberland County Council | ESCAPE FITNESS | 7663375 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 8,496.34 | Asset |
| Northumberland County Council | ESCAPE FITNESS | 7669004 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,900.00 | Asset |
| Northumberland County Council | ESD ELECTRICAL SERVICES LIMITED | 300002920317526 | 28-04-2023 | General Fund | Corporate Services | 012033 | 166000 | Other Contributions | 500.00 | Expense |
| Northumberland County Council | ESE WORLD LIMITED | 7564069 | 06-04-2023 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 140007 | Replacement Dustbins | 482.00 | Expense |
| Northumberland County Council | ESE WORLD LIMITED | 7564069 | 06-04-2023 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 144020 | Vets and Kennel Fees | 3,799.00 | Expense |
| Northumberland County Council | ESI LTD | 7716780 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 472.50 | Asset |
| Northumberland County Council | ESI LTD | 7716764 | 20-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 2,972.16 | Expense |
| Northumberland County Council | ESI LTD | 7716772 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 935.00 | Asset |
| Northumberland County Council | ESI LTD | 7716793 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 588.26 | Asset |
| Northumberland County Council | ESI LTD | 7716802 | 20-04-2023 | General Fund | Electric Vehicle Charging | 200225 | 167000 | Private Contractors | 450.00 | Expense |
| Northumberland County Council | ESI LTD | 7716779 | 20-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 590.00 | Expense |
| Northumberland County Council | ESI LTD | 7716778 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 385.00 | Asset |
| Northumberland County Council | ESI LTD | 7716792 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 563.24 | Asset |
| Northumberland County Council | ETAC LIMITED | 7688474 | 12-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 45.00 | Expense |
| Northumberland County Council | ETAC LIMITED | 7688474 | 12-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 23.90 | Expense |
| Northumberland County Council | ETAC LIMITED | 7688474 | 12-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 341.98 | Expense |
| Northumberland County Council | ETAC LIMITED | 7688734 | 12-04-2023 | General Fund | SEN Other | 014017 | 140002 | Specialist Equipment for Service Provision | 3,532.52 | Expense |
| Northumberland County Council | ETAC LIMITED | 7688520 | 12-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 2,052.00 | Expense |
| Northumberland County Council | ETAC LIMITED | 7688630 | 12-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 1,969.00 | Expense |
| Northumberland County Council | ETAC LIMITED | 7688480 | 12-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 45.00 | Expense |
| Northumberland County Council | ETAC LIMITED | 7688480 | 12-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 2,231.25 | Expense |
| Northumberland County Council | ETAC LIMITED | 7688735 | 12-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 2,106.00 | Expense |
| Northumberland County Council | ETAC LIMITED | 7688636 | 12-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 70.00 | Expense |
| Northumberland County Council | ETAC LIMITED | 7688636 | 12-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 2,393.00 | Expense |
| Northumberland County Council | ETAC LIMITED | 7688475 | 12-04-2023 | General Fund | SEN Other | 014017 | 140002 | Specialist Equipment for Service Provision | 251.00 | Expense |
| Northumberland County Council | ETAC LIMITED | 7688475 | 12-04-2023 | General Fund | SEN Other | 014017 | 140002 | Specialist Equipment for Service Provision | 16.00 | Expense |
| Northumberland County Council | EUCLID LIMITED | 7679522 | 28-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 143000 | Printing & Stationery | 1,050.01 | Expense |
| Northumberland County Council | EUCLID LIMITED | 7679522 | 28-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 143000 | Printing & Stationery | 4,340.40 | Expense |
| Northumberland County Council | EVAC+CHAIR INTERNATIONAL LIMITED | 7663891 | 04-04-2023 | Total Cost Centre | Property SLA Recharges - Berwick Academy | 128034 | 110000 | Building Maintenance - Structural - Planned | 330.00 | Expense |
| Northumberland County Council | EVAC+CHAIR INTERNATIONAL LIMITED | 7663895 | 04-04-2023 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 275.00 | Expense |
| Northumberland County Council | EVAC+CHAIR INTERNATIONAL LIMITED | 7663911 | 04-04-2023 | Finance | County Hall Running Costs | 295060 | 110000 | Building Maintenance - Structural - Planned | 770.00 | Expense |
| Northumberland County Council | EVAC+CHAIR INTERNATIONAL LIMITED | 7663917 | 11-04-2023 | General Fund | Swan centre | 249510 | 110000 | Building Maintenance - Structural - Planned | 330.00 | Expense |
| Northumberland County Council | EVAC+CHAIR INTERNATIONAL LIMITED | 7663918 | 11-04-2023 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 110000 | Building Maintenance - Structural - Planned | 770.00 | Expense |
| Northumberland County Council | EVAC+CHAIR INTERNATIONAL LIMITED | 7663237 | 18-04-2023 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 340001 | Recharges | 722.00 | Revenue |
| Northumberland County Council | EVERLASTING CARE LIMITED | 7689001 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,077.16 | Expense |
| Northumberland County Council | EVERLASTING CARE LIMITED | 7706329 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 845.50 | Expense |
| Northumberland County Council | EVERLASTING CARE LIMITED | 7734423 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 845.50 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300002913414257 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,327.33 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300002913414235 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,037.80 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300002913414238 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,187.26 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300002913414229 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,067.24 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300002913414232 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,384.14 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300002913414260 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,653.59 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300002913414226 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 994.00 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300002913414254 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 397.60 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300002918572752 | 24-04-2023 | Adult Social Care & Commissioning | Home Safe (South & Central) | 306365 | 135000 | Travel Allowances - Staff | 510.00 | Expense |
| Northumberland County Council | EXTRACT NORTHEAST LTD | 300002908408476 | 05-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 756.00 | Asset |
| Northumberland County Council | EXTRACT NORTHEAST LTD | 300002908408471 | 05-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,834.50 | Asset |
| Northumberland County Council | EXTRACT NORTHEAST LTD | 300002908408405 | 05-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,400.00 | Asset |
| Northumberland County Council | EXTRACT NORTHEAST LTD | 300002908408401 | 05-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 445.50 | Asset |
| Northumberland County Council | EXTRACT NORTHEAST LTD | 300002908408398 | 05-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,440.00 | Asset |
| Northumberland County Council | FAIRHURST | 300002862561950 | 21-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,250.00 | Asset |
| Northumberland County Council | FAIRHURST | 300002886746923 | 21-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | -2,250.00 | Asset |
| Northumberland County Council | FAIRHURST | 300002910673779 | 21-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 391.25 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002912028619 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 164,934.86 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002912028624 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 36,437.04 | 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 | FAITHFUL AND GOULD | 300002912191268 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 15,561.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002912191268 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 19,019.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002912191268 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 19,019.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002912191268 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 32,851.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002912028630 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 15,182.10 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 7688747 | 12-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 7,033.50 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 7688447 | 12-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,800.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 7688759 | 12-04-2023 | Total Cost Centre | CPS IFM Repairs & Improvement | 128023 | 144025 | Professional Services | 1,662.57 | Expense |
| Northumberland County Council | FAITHFUL AND GOULD | 7688759 | 12-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 12,113.01 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002919704455 | 26-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 15,561.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002919704455 | 26-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 19,019.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002919704455 | 26-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 19,019.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002919704455 | 26-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 32,851.00 | Asset |
| Northumberland County Council | FALON NAMEPLATES LIMITED | 7688412 | 28-04-2023 | General Fund | Cemetery Services South East | 219200 | 140013 | Materials for Resale | 983.04 | Expense |
| Northumberland County Council | FALON NAMEPLATES LIMITED | 7688412 | 28-04-2023 | General Fund | Cemetery Services South East | 219200 | 140013 | Materials for Resale | 1,228.08 | Expense |
| Northumberland County Council | FALON NAMEPLATES LIMITED | 7688412 | 28-04-2023 | General Fund | Crematorium | 219201 | 140013 | Materials for Resale | 122.88 | Expense |
| Northumberland County Council | FALWAY ALNWICK | 300002913414880 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,990.00 | Expense |
| Northumberland County Council | FAMILY PSYCHOLOGY UK LTD | 7664844 | 24-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 1,078.83 | Expense |
| Northumberland County Council | FANTASY PRINTS LIMITED | 7694251 | 12-04-2023 | Total Cost Centre | Community Safety Department | 029100 | 143000 | Printing & Stationery | 384.00 | Expense |
| Northumberland County Council | FENLAND LAUNDRIES LIMITED | 7688616 | 28-04-2023 | Finance | Fire Support Services | 030200 | 142002 | Laundry | 534.83 | Expense |
| Northumberland County Council | FIONA WALKER (BARRISTER) | 7746344 | 27-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 1,750.00 | Expense |
| Northumberland County Council | FIONA WALKER (BARRISTER) | 7746305 | 27-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 720.00 | Expense |
| Northumberland County Council | FIRE HOSE TECH | 7312823 | 14-04-2023 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 653.66 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 7688958 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 361.92 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 7706252 | 18-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 452.40 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 7734366 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 452.40 | Expense |
| Northumberland County Council | FIXINGS ELECTRICAL PLUMBING | 300002916729677 | 17-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,137.24 | Asset |
| Northumberland County Council | FIXINGS ELECTRICAL PLUMBING | 7716271 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 342.48 | Asset |
| Northumberland County Council | FLAMEFAST (UK) LTD | 7626317 | 13-04-2023 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 342.00 | Expense |
| Northumberland County Council | FLAMEFAST (UK) LTD | 7626316 | 13-04-2023 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 110000 | Building Maintenance - Structural - Planned | 342.00 | Expense |
| Northumberland County Council | FLASHBAY LIMITED | 300002908404550 | 05-04-2023 | General Fund | Family Hubs | 016047 | 144025 | Professional Services | 977.50 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7702256 | 17-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,060.88 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7702256 | 17-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,007.24 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7702256 | 17-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 503.62 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7702256 | 17-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,007.24 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7702256 | 17-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,060.88 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7702256 | 17-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,007.24 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7702256 | 17-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 935.18 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7702256 | 17-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,014.48 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7702256 | 17-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,014.48 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7702256 | 17-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,007.24 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7702256 | 17-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 503.62 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7702256 | 17-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,007.24 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7733264 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 6,147.40 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7733264 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 24,589.60 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7733255 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 23,121.72 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7733255 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,780.43 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 7733256 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 28,902.15 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 7605350 | 06-04-2023 | General Fund | Parking Operational | 207400 | 110005 | Machine Maintenance Service | 7,334.00 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 7601619 | 06-04-2023 | General Fund | Parking Operational | 207400 | 144025 | Professional Services | 1,517.40 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 300002917397757 | 28-04-2023 | General Fund | Parking Operational | 207400 | 144025 | Professional Services | 532.00 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7698498 | 14-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 300.00 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7698498 | 14-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 157.50 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7698467 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 124.63 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7698467 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 721.11 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7658126 | 21-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 289.12 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7669986 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 300.00 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 7568509 | 06-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 559.80 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 7581337 | 06-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 551.50 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 7616122 | 12-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 504.00 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 7620083 | 19-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 277.80 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 7690453 | 19-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 306.30 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 300002910673776 | 21-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 511.25 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 7663342 | 27-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 283.65 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7734387 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,864.42 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7734388 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,404.82 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7734389 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,000.96 | 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 | FORGET ME NOT HOMECARE SERVICES LTD | 7750495 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 500.48 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7750496 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,216.24 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7750497 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 579.14 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7750498 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,511.50 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7750499 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 929.35 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7750500 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 3,813.16 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7750501 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 264.12 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7750502 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 582.59 | Expense |
| Northumberland County Council | FORREST TRANSPORT SERVICES | 300002913983745 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 770.00 | Expense |
| Northumberland County Council | FOSTERTALK LTD | 300002919230594 | 28-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 148003 | Service Subscriptions | 7,140.00 | Expense |
| Northumberland County Council | FOUR SEASONS | 7694284 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,821.09 | Expense |
| Northumberland County Council | FOUR SEASONS | 7706250 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 13,440.03 | Expense |
| Northumberland County Council | FOUR SEASONS | 7706250 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 13,132.24 | Expense |
| Northumberland County Council | FOUR SEASONS | 7706250 | 18-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,641.53 | Expense |
| Northumberland County Council | FOUR SEASONS | 7706250 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 10,316.67 | Expense |
| Northumberland County Council | FOUR SEASONS | 7706250 | 18-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 5,116.06 | Expense |
| Northumberland County Council | FOUR SEASONS | 7706251 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,054.32 | Expense |
| Northumberland County Council | FOUR SEASONS | 7706251 | 18-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 328.73 | Expense |
| Northumberland County Council | FOUR SEASONS | 7713248 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,641.53 | Expense |
| Northumberland County Council | FOUR SEASONS | 7713248 | 19-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 502.19 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7680384 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 4,061.72 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7694289 | 13-04-2023 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,369.46 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7694285 | 13-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,904.92 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7694286 | 13-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,600.29 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7694287 | 13-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,843.20 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7713253 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 5,275.20 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7713253 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 13,343.00 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7713253 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,260.59 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7713253 | 19-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,506.57 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7713252 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,391.43 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7713252 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,474.51 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7713250 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,624.69 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7713251 | 19-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,672.59 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7713251 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 3,260.04 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7713251 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,345.18 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7713251 | 19-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 1,672.59 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7713251 | 19-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,672.59 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7713251 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,349.56 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7713251 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,672.59 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7724539 | 24-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,624.69 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7724540 | 24-04-2023 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 609.26 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7724541 | 24-04-2023 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 609.26 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7724542 | 24-04-2023 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 1,320.06 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7686481 | 11-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 604.02 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7686502 | 11-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 2,393.88 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 300002916402951 | 12-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 375.07 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7695268 | 12-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 1,567.20 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7695298 | 13-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 267.37 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7695307 | 13-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 504.06 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7695313 | 13-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 400.00 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7698516 | 17-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 274.72 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7698523 | 17-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 547.90 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7698524 | 17-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 591.86 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7698525 | 17-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 468.60 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7698532 | 17-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 1,773.62 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7698535 | 17-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 587.76 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7711321 | 18-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 1,612.68 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7711331 | 18-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 516.86 | Expense |
| Northumberland County Council | FRANKS THE FLOORING STORE | 300002917397665 | 18-04-2023 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 866.66 | Expense |
| Northumberland County Council | FRANKS THE FLOORING STORE | 300002917913888 | 19-04-2023 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 341.66 | Expense |
| Northumberland County Council | FRANKS THE FLOORING STORE | 300002918649005 | 24-04-2023 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 283.34 | Expense |
| Northumberland County Council | FRANKS THE FLOORING STORE | 300002918649016 | 24-04-2023 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 754.16 | Expense |
| Northumberland County Council | FRANKS THE FLOORING STORE | 300002919718635 | 26-04-2023 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 698.33 | Expense |
| Northumberland County Council | FREETHS LLP | 300002908408180 | 06-04-2023 | General Fund | Conservation | 229250 | 101100 | Staff Training & Development | 350.00 | Expense |
| Northumberland County Council | FRIENDS OF BERWICK & DISTRICT | 300002909365998 | 12-04-2023 | | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 900.00 | Expense |
| Northumberland County Council | FRONTING THE CHALLENGE PROJECTS LTD | 300002908786938 | 19-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 9,916.00 | Expense |
| Northumberland County Council | FUCHS LUBRICANTS (UK) PLC | 7586069 | 03-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 2,290.00 | 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 | FUCHS LUBRICANTS (UK) PLC | 7628940 | 06-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 384.00 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 300002914022511 | 05-04-2023 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 751.32 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 7639186 | 06-04-2023 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 1,018.00 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 7665234 | 14-04-2023 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 703.02 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 7743247 | 26-04-2023 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 1,054.85 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 7686395 | 28-04-2023 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 986.71 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 7686396 | 28-04-2023 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 285.60 | Expense |
| Northumberland County Council | FURNITURE 4 U | 300002919831798 | 27-04-2023 | General Fund | Temporary Accommodation | 246130 | 140009 | Furniture - not attached to buildings | 2,820.00 | Expense |
| Northumberland County Council | FURNITURE 4 U | 300002919831801 | 27-04-2023 | General Fund | Temporary Accommodation | 246130 | 140009 | Furniture - not attached to buildings | 3,025.00 | Expense |
| Northumberland County Council | FURNITURE 4 U | 300002919831788 | 27-04-2023 | General Fund | Temporary Accommodation | 246130 | 140009 | Furniture - not attached to buildings | 4,010.00 | Expense |
| Northumberland County Council | FURNITURE 4 U | 300002919831793 | 27-04-2023 | General Fund | Temporary Accommodation | 246130 | 140009 | Furniture - not attached to buildings | 2,200.00 | Expense |
| Northumberland County Council | FURNITURE @ WORK LTD | 7755267 | 28-04-2023 | General Fund | North Sure Start Childrens Centre | 009311 | 151000 | Other Supplies and Services Expenditure | 1,764.00 | Expense |
| Northumberland County Council | FURNITURE @ WORK LTD | 7755261 | 28-04-2023 | General Fund | North Sure Start Childrens Centre | 009311 | 151000 | Other Supplies and Services Expenditure | 1,040.00 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 7670094 | 03-04-2023 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 624.68 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 7670068 | 03-04-2023 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 504.26 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 300002916366842 | 12-04-2023 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 253.26 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 7741623 | 26-04-2023 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 948.39 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 7741625 | 26-04-2023 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 901.97 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 7741624 | 26-04-2023 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 673.20 | Expense |
| Northumberland County Council | G A JEWITT | 7679703 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 700.00 | Asset |
| Northumberland County Council | G A JEWITT | 7728355 | 25-04-2023 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 665.00 | Expense |
| Northumberland County Council | G AND R TAXIS | 300002914379637 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,960.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 7678683 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,830.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 7678636 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,485.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 7678721 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,370.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 7678572 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,956.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 7678571 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 352.08 | Expense |
| Northumberland County Council | G J MILBURN | 7678614 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,394.80 | Expense |
| Northumberland County Council | G J MILBURN | 7678442 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,312.00 | Expense |
| Northumberland County Council | G J MILBURN | 7678461 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,396.56 | Expense |
| Northumberland County Council | G J MILBURN | 7678615 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,778.40 | Expense |
| Northumberland County Council | G J MILBURN | 7678544 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,489.64 | Expense |
| Northumberland County Council | G J MILBURN | 7678543 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,795.00 | Expense |
| Northumberland County Council | G J MILBURN | 7678613 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,186.00 | Expense |
| Northumberland County Council | G J MILBURN | 7678487 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,324.00 | Expense |
| Northumberland County Council | G J MILBURN | 7678545 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,600.00 | Expense |
| Northumberland County Council | G J MILBURN | 7678460 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,002.00 | Expense |
| Northumberland County Council | G J MILBURN | 7678486 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,894.36 | Expense |
| Northumberland County Council | G J MILBURN | 7678441 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,590.76 | Expense |
| Northumberland County Council | G J MILBURN | 300002917397471 | 17-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 766.25 | Expense |
| Northumberland County Council | G T CLEANING MACHINES LIMITED | 7715265 | 20-04-2023 | Finance | Property Default | 290000 | 118000 | Building cleaning | 1,150.00 | Expense |
| Northumberland County Council | G T CLEANING MACHINES LIMITED | 300002916503013 | 25-04-2023 | Finance | Property Default | 290000 | 118000 | Building cleaning | 1,150.00 | Expense |
| Northumberland County Council | G4S CASH SOLUTIONS (UK) LTD | 7686283 | 28-04-2023 | General Fund | Income Management & Cashiers | 125013 | 144034 | Commissioned Services | 1,020.06 | Expense |
| Northumberland County Council | G4S SECURE SOLUTIONS (UK) LIMITED | 7710789 | 28-04-2023 | General Fund | North Sure Start Childrens Centre | 009311 | 144016 | Security Services | 843.39 | Expense |
| Northumberland County Council | GAIA BABY UK LIMITED | 7601941 | 14-04-2023 | General Fund | Family Hubs | 016047 | 144034 | Commissioned Services | 1,499.50 | Expense |
| Northumberland County Council | GALLIFORD TRY | 300002916366623 | 12-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 91,529.73 | Asset |
| Northumberland County Council | GALLIFORD TRY | 300002918105741 | 20-04-2023 | Total Cost Centre | Energising Blyth - ECC | 100048 | 144025 | Professional Services | 129,015.88 | Expense |
| Northumberland County Council | GAMMA BUSINESS COMMUNICATIONS LIMITED | 300002916621310 | 13-04-2023 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 7,387.43 | Expense |
| Northumberland County Council | GAMMA BUSINESS COMMUNICATIONS LIMITED | 300002917662378 | 18-04-2023 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 431.07 | Expense |
| Northumberland County Council | GAMMA BUSINESS COMMUNICATIONS LIMITED | 300002917662369 | 18-04-2023 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 21,432.74 | Expense |
| Northumberland County Council | GAMMA BUSINESS COMMUNICATIONS LIMITED | 300002917662372 | 18-04-2023 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 22,167.28 | Expense |
| Northumberland County Council | GAMMA BUSINESS COMMUNICATIONS LIMITED | 300002917662375 | 18-04-2023 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 7,535.46 | Expense |
| Northumberland County Council | GAMMA BUSINESS COMMUNICATIONS LIMITED | 300002918543144 | 21-04-2023 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 13,954.27 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002912191358 | 03-04-2023 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 1,425.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002911900606 | 03-04-2023 | General Fund | Maintenance - Central | 200260 | 132001 | Plant Hire | 2.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002911900606 | 03-04-2023 | General Fund | Maintenance - Central | 200260 | 132001 | Plant Hire | 199.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002911900606 | 03-04-2023 | General Fund | Construction | 200300 | 132001 | Plant Hire | 24.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002911900606 | 03-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,692.47 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002911900606 | 03-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,011.45 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002909863739 | 04-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 167.60 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002909863739 | 04-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 281.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002909863739 | 04-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 353.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002909863739 | 04-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 48.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002909863739 | 04-04-2023 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 851.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002909863739 | 04-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 132001 | Plant Hire | 253.45 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002909863739 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 482.10 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002909863739 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 275.10 | 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 | GAP GROUP LTD | 300002909863739 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 312.35 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002909863739 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 122.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002909863739 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 24.05 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002909863739 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 16.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002909863739 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 154.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002909863739 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 143.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002909863739 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 90.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7686271 | 06-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 495.55 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 134.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 229.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 217.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 262.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 36.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 774.52 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 132001 | Plant Hire | 36.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 132001 | Plant Hire | 265.45 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 288.78 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 275.10 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 24.05 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 16.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 337.95 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 35.04 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 154.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 74.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 95.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002912028650 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 90.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 92.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 75.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 61.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 109.99 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 147.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 849.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 132001 | Plant Hire | 71.41 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 132001 | Plant Hire | 47.28 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 132001 | Plant Hire | 792.95 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 132001 | Plant Hire | 31.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | General Fund | Sign Shop | 200480 | 132001 | Plant Hire | 306.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 132001 | Plant Hire | 892.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | General Fund | Seaton Valley NEAT Core Service | 217290 | 132001 | Plant Hire | 25.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | General Fund | Cemetery Services South East | 219200 | 132001 | Plant Hire | 16.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | General Fund | Blyth Depot - Depot Running Costs | 225610 | 132001 | Plant Hire | 390.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | Local Services | Blyth Depot - Waste Transfer Station | 225650 | 132001 | Plant Hire | 216.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 189.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 127.20 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 23.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 189.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 105.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 10.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916366830 | 12-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 64.92 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 23.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 107.50 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 255.45 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 820.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | General Fund | A69 NPLG | 200550 | 132001 | Plant Hire | 28.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | General Fund | A69 NPLG | 200550 | 132001 | Plant Hire | 14.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | General Fund | A69 NPLG | 200550 | 132001 | Plant Hire | 26.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 66.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,957.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 103.80 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 340.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 468.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 183.15 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 109.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 390.15 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 109.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 283.20 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688567 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 516.55 | 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 | GAP GROUP LTD | 7688779 | 14-04-2023 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 23.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 107.50 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 122.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 110.45 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | General Fund | A69 NPLG | 200550 | 132001 | Plant Hire | 166.65 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | General Fund | A69 NPLG | 200550 | 132001 | Plant Hire | 14.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | General Fund | A69 NPLG | 200550 | 132001 | Plant Hire | 26.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 66.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,957.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 48.12 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 340.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 225.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 206.15 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 251.15 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 109.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 544.30 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 288.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 7688779 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 990.15 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916729277 | 14-04-2023 | General Fund | Maintenance - Central | 200260 | 132001 | Plant Hire | 182.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916729277 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 42.20 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916729277 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 79.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916729277 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 526.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916729277 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 69.90 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916729277 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 68.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 300.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 249.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 346.60 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 48.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 928.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 132001 | Plant Hire | 223.72 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 132001 | Plant Hire | 265.45 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 281.58 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 275.10 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 91.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 343.15 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 24.05 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 16.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 12.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 24.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 154.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002910361877 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 90.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 92.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 61.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 93.16 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 61.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 1,864.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 849.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 132001 | Plant Hire | 809.75 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | General Fund | Sign Shop | 200480 | 132001 | Plant Hire | 284.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 132001 | Plant Hire | 880.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | General Fund | Seaton Valley NEAT Core Service | 217290 | 132001 | Plant Hire | 25.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | Local Services | Blyth Depot - Waste Transfer Station | 225650 | 132001 | Plant Hire | 328.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 105.12 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 70.08 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 279.48 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 93.16 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 195.80 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002917662718 | 18-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 189.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 253.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 243.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 323.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 48.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 948.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 132001 | Plant Hire | 310.38 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 132001 | Plant Hire | 253.45 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 69.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 90.00 | 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 | GAP GROUP LTD | 300002916621272 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 206.92 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 24.05 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 16.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 271.10 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 96.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 215.75 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 122.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 12.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 107.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 31.25 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002916621272 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 93.75 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 134.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 120.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 359.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 48.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 360.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 132001 | Plant Hire | 254.45 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 226.44 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 251.10 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 16.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 95.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 95.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 90.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 146.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 490.96 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 154.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002918452001 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 339.66 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002912191354 | 27-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 132001 | Plant Hire | 587.70 | Expense |
| Northumberland County Council | GAP GROUP LTD | 7754291 | 28-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,625.00 | Asset |
| Northumberland County Council | GARDINERS NMC LIMITED | 7679537 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,060.00 | Expense |
| Northumberland County Council | GARDINERS NMC LIMITED | 7679674 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,785.00 | Expense |
| Northumberland County Council | GARDINERS NMC LIMITED | 7679744 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,640.00 | Expense |
| Northumberland County Council | GARDINERS NMC LIMITED | 7679675 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,727.00 | Expense |
| Northumberland County Council | GAS CALL SERVICES LIMITED | 300002919718728 | 26-04-2023 | General Fund | Poverty | 035172 | 144034 | Commissioned Services | 3,115.95 | Expense |
| Northumberland County Council | GAS DIRECT LIMITED | 7679910 | 05-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 388.32 | Expense |
| Northumberland County Council | GAS DIRECT LIMITED | 7679910 | 05-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 26.60 | Expense |
| Northumberland County Council | GAS DIRECT LIMITED | 7679910 | 05-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 192.56 | Expense |
| Northumberland County Council | GAS DIRECT LIMITED | 7679910 | 05-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 259.70 | Expense |
| Northumberland County Council | GATE PSYCHOLOGICAL SERVICES LIMITED | 7677470 | 28-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 144025 | Professional Services | 585.00 | Expense |
| Northumberland County Council | GATESHEAD COUNCIL | 7679635 | 05-04-2023 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 144025 | Professional Services | 3,704.40 | Expense |
| Northumberland County Council | GBM PRODUCTS LIMITED | 7564891 | 03-04-2023 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 110003 | Repair and Maintenance | 100.00 | Expense |
| Northumberland County Council | GBM PRODUCTS LIMITED | 7564891 | 03-04-2023 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 110003 | Repair and Maintenance | 2,850.00 | Expense |
| Northumberland County Council | GBM PRODUCTS LIMITED | 7727161 | 24-04-2023 | Finance | Lionheart Depot | 295094 | 110001 | Building Maintenance - Structural - Unplanned | 566.88 | Expense |
| Northumberland County Council | GEM TRAVEL | 7678599 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,633.81 | Expense |
| Northumberland County Council | GEM TRAVEL | 7678708 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,567.99 | Expense |
| Northumberland County Council | GEM TRAVEL | 300002915056898 | 12-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,745.56 | Expense |
| Northumberland County Council | GEMCO SERVICE LIMITED | 7679385 | 28-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 140004 | Equipment Maintenance | 867.00 | Expense |
| Northumberland County Council | GEORGE F WHITE | 7716302 | 19-04-2023 | Finance | Accommodation Moves | 128019 | 144025 | Professional Services | 475.50 | Expense |
| Northumberland County Council | GEORGE F WHITE | 7725490 | 21-04-2023 | General Fund | Waste Contracts | 225110 | 113000 | Rents and Leases | 7,612.01 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300002916945103 | 14-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,197.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300002916945100 | 14-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,184.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300002916945092 | 14-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 630.00 | Expense |
| Northumberland County Council | GETECH LIMITED | 7656171 | 21-04-2023 | General Fund | Central Library Service | 252020 | 140000 | Equipment | 2,510.00 | Expense |
| Northumberland County Council | GEZE UK LTD | 7708407 | 18-04-2023 | General Fund | BVAL | 249910 | 110001 | Building Maintenance - Structural - Unplanned | 510.00 | Expense |
| Northumberland County Council | GEZE UK LTD | 7727158 | 24-04-2023 | Total Cost Centre | Plessey Woods | 203220 | 110001 | Building Maintenance - Structural - Unplanned | 1,068.13 | Expense |
| Northumberland County Council | GEZE UK LTD | 7727162 | 24-04-2023 | General Fund | NCL North Northumberland | 249500 | 110001 | Building Maintenance - Structural - Unplanned | 302.20 | Expense |
| Northumberland County Council | GEZE UK LTD | 7753334 | 28-04-2023 | General Fund | Newbiggin Sports Centre | 249710 | 110001 | Building Maintenance - Structural - Unplanned | 570.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7591440 | 06-04-2023 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 110001 | Building Maintenance - Structural - Unplanned | 1,973.44 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7626324 | 06-04-2023 | Finance | Prudhoe Fire Station | 029151 | 110001 | Building Maintenance - Structural - Unplanned | 480.15 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7619115 | 13-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 788.05 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7656272 | 13-04-2023 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 336.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7656279 | 13-04-2023 | General Fund | Cemetery Services South East | 219200 | 110000 | Building Maintenance - Structural - Planned | 600.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7656280 | 13-04-2023 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 110000 | Building Maintenance - Structural - Planned | 336.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7656282 | 13-04-2023 | General Fund | Hepscott Horticultural Skills Unit | 300055 | 110000 | Building Maintenance - Structural - Planned | 806.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7634442 | 14-04-2023 | General Fund | NCL North Northumberland | 249500 | 110001 | Building Maintenance - Structural - Unplanned | 786.97 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7663234 | 18-04-2023 | Total Cost Centre | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 2,360.34 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7712420 | 19-04-2023 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 110000 | Building Maintenance - Structural - Planned | 380.00 | 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 | GFA GASTECH LTD | 7669781 | 19-04-2023 | Total Cost Centre | Property SLA Recharges - Hexham Priory Academy | 128071 | 110001 | Building Maintenance - Structural - Unplanned | 977.09 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7668936 | 26-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,165.98 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7669772 | 26-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 110001 | Building Maintenance - Structural - Unplanned | 281.15 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7680605 | 27-04-2023 | General Fund | NCL North Northumberland | 249500 | 110001 | Building Maintenance - Structural - Unplanned | 670.45 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7680606 | 28-04-2023 | Finance | Surplus Properties | 128004 | 110001 | Building Maintenance - Structural - Unplanned | 2,355.38 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7680612 | 28-04-2023 | Finance | Surplus Properties | 128004 | 110001 | Building Maintenance - Structural - Unplanned | 356.63 | Expense |
| Northumberland County Council | GFG GAS DETECTION UK LIMITED | 7601581 | 14-04-2023 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 657.75 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300002917612950 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,001.20 | Asset |
| Northumberland County Council | GILLINGHAM COACHES | 300002914247054 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,865.00 | Expense |
| Northumberland County Council | GILLINGHAM COACHES | 300002914247057 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 521.99 | Expense |
| Northumberland County Council | GILMORES DIRECT | 300002914247115 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,249.40 | Expense |
| Northumberland County Council | GILMORES DIRECT | 300002914247118 | 17-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,254.00 | Expense |
| Northumberland County Council | GLASDON UK LIMITED | 7621050 | 20-04-2023 | Finance | Blyth Central Childrens Centre - Running Costs | 295204 | 118000 | Building cleaning | 148.66 | Expense |
| Northumberland County Council | GLASDON UK LIMITED | 7621050 | 20-04-2023 | Finance | Blyth Central Childrens Centre - Running Costs | 295204 | 118000 | Building cleaning | 148.66 | Expense |
| Northumberland County Council | GLASDON UK LIMITED | 7621050 | 20-04-2023 | Finance | Blyth Central Childrens Centre - Running Costs | 295204 | 118000 | Building cleaning | 129.53 | Expense |
| Northumberland County Council | GLASDON UK LIMITED | 7621050 | 20-04-2023 | Finance | Blyth Central Childrens Centre - Running Costs | 295204 | 118000 | Building cleaning | 129.53 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679585 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,793.20 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679742 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,909.52 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679672 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,485.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679535 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 10,810.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679534 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,360.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679475 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,210.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679671 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,427.50 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679533 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,588.50 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679588 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,573.70 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679586 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,175.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679743 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,600.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679673 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,095.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679473 | 05-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 288.75 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679741 | 05-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 535.52 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679587 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,060.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679536 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,590.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679670 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 16,594.70 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7679474 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,001.80 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300002918543897 | 24-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 432.83 | Expense |
| Northumberland County Council | GLENDALE GATEWAY TRUST | 7695570 | 18-04-2023 | General Fund | Wooler County Library | 252060 | 113000 | Rents and Leases | 2,756.25 | Expense |
| Northumberland County Council | GLOBAL BRIDGE LIMITED | 300002909654785 | 13-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 2,000.00 | Expense |
| Northumberland County Council | GLOBAL MEDIA GROUP SERVICES LIMITED | 300002909373832 | 14-04-2023 | General Fund | Family Hubs | 016047 | 140014 | Books, Publications and Media | 2,000.00 | Expense |
| Northumberland County Council | GM TRAINING | 7647156 | 14-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 1,200.00 | Expense |
| Northumberland County Council | GM TRAINING | 7688443 | 28-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 320.00 | Expense |
| Northumberland County Council | GMB NATIONAL ADMINISTRATION UNIT | 300002919789703 | 26-04-2023 | General Fund | Payroll | 125011 | 320081 | Fees and Charges - General | -72.36 | Revenue |
| Northumberland County Council | GO AS YOU PLEASE FUNERALS 2009 LIMITED | 300002917913966 | 19-04-2023 | | Coroners | 117001 | 144013 | Body Conveyancing | 6,020.25 | Expense |
| Northumberland County Council | GO AS YOU PLEASE FUNERALS 2009 LIMITED | 300002917913963 | 19-04-2023 | | Coroners | 117001 | 144013 | Body Conveyancing | 2,838.70 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673274 | 03-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,441.32 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673274 | 03-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 9,676.79 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673348 | 03-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,306.29 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673348 | 03-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 565.40 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673305 | 03-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 430.40 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673305 | 03-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,875.69 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673305 | 03-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 430.40 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673305 | 03-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 256.12 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673295 | 03-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 478.36 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673257 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,147.44 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673257 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,682.28 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673355 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,975.13 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673355 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 603.72 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673358 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,231.12 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673358 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 729.96 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673258 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 12,243.36 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673258 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,663.12 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673379 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,630.78 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673379 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 308.40 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673276 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,242.81 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673276 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 640.32 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673276 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,506.32 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7673286 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 8,495.74 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-------------------------------|-------------------|--------------|-----------------------------------|--|-------------|------------|----------------------------|--------------------|---------|
| Northumberland County Council | GO GATESHEAD LTD | 7673286 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,013.52 | Expense |
| Northumberland County Council | GORDON HALLIDAY | 300002917397883 | 28-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 100600 | Temporary / Agency Staff | 2,700.00 | Expense |
| Northumberland County Council | GORDON MORRIS | 7581329 | 06-04-2023 | Finance | Property Default | 290000 | 145002 | Computer hardware | 16.38 | Expense |
| Northumberland County Council | GORDON MORRIS | 7581329 | 06-04-2023 | Finance | Property Default | 290000 | 145002 | Computer hardware | 12.55 | Expense |
| Northumberland County Council | GORDON MORRIS | 7581329 | 06-04-2023 | Finance | Property Default | 290000 | 145002 | Computer hardware | 359.10 | Expense |
| Northumberland County Council | GORDON MORRIS | 7581329 | 06-04-2023 | Finance | Property Default | 290000 | 145002 | Computer hardware | 81.37 | Expense |
| Northumberland County Council | GORDON MORRIS | 7581329 | 06-04-2023 | Finance | Property Default | 290000 | 145002 | Computer hardware | 679.98 | Expense |
| Northumberland County Council | GORDON MORRIS | 7581329 | 06-04-2023 | Finance | Property Default | 290000 | 145002 | Computer hardware | 561.81 | Expense |
| Northumberland County Council | GORDON MORRIS | 7581329 | 06-04-2023 | Finance | Property Default | 290000 | 145002 | Computer hardware | 2,533.92 | Expense |
| Northumberland County Council | GORGEMEAD LTD | 7690524 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 408.40 | Expense |
| Northumberland County Council | GRACE MORTON (BARRISTER) | 7710678 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 665.00 | Expense |
| Northumberland County Council | GRACE MORTON (BARRISTER) | 7721264 | 20-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 765.00 | Expense |
| Northumberland County Council | GRAEME BARKER LIMITED | 7713468 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 5,254.00 | Expense |
| Northumberland County Council | GRAHAM | 7581146 | 05-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 18.90 | Asset |
| Northumberland County Council | GRAHAM | 7581146 | 05-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,112.30 | Asset |
| Northumberland County Council | GRAHAM | 7581080 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 204.99 | Asset |
| Northumberland County Council | GRAHAM | 7581080 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 145.89 | Asset |
| Northumberland County Council | GRAHAM | 7581080 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,134.14 | Asset |
| Northumberland County Council | GRAHAM | 7581111 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 5,446.61 | Asset |
| Northumberland County Council | GRAHAM | 7619148 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 742.38 | Asset |
| Northumberland County Council | GRAHAM | 7619148 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 82.33 | Asset |
| Northumberland County Council | GRAHAM | 7619148 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,112.30 | Asset |
| Northumberland County Council | GRAHAM | 7638267 | 19-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 302.50 | Asset |
| Northumberland County Council | GRAHAM | 7638267 | 19-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 144.44 | Asset |
| Northumberland County Council | GRAHAM | 7638267 | 19-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 18.90 | Asset |
| Northumberland County Council | GRAHAM | 7638267 | 19-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,112.30 | Asset |
| Northumberland County Council | GRAHAM | 7638267 | 19-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 58.29 | Asset |
| Northumberland County Council | GRAHAM | 7638268 | 19-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 742.38 | Asset |
| Northumberland County Council | GRAHAM | 7663696 | 21-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 49.64 | Asset |
| Northumberland County Council | GRAHAM | 7663696 | 21-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 537.05 | Asset |
| Northumberland County Council | GRAHAM MINTO | 300002914252495 | 05-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 337.50 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002914252495 | 05-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 564.66 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002914252968 | 05-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 105.62 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002914252968 | 05-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 312.73 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002914252968 | 05-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 69.15 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002914514939 | 05-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 904.94 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002917397134 | 17-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 242.56 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002917397134 | 17-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 281.51 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002917397134 | 17-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 389.76 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002917397134 | 17-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 989.82 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002917397134 | 17-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 168.75 | Expense |
| Northumberland County Council | GRAHAM MINTO | 7741614 | 26-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 168.75 | Expense |
| Northumberland County Council | GRAHAM MINTO | 7741614 | 26-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 139.56 | Expense |
| Northumberland County Council | GRAHAM MINTO | 7741614 | 26-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 197.83 | Expense |
| Northumberland County Council | GRAHAM MINTO | 7741614 | 26-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 194.31 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002919742109 | 26-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 57.10 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002919742109 | 26-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 811.42 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002919742109 | 26-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 162.20 | Expense |
| Northumberland County Council | GRAITEC LTD | 7591318 | 13-04-2023 | | Commercial Team | 125045 | 145003 | Computer software | 349.00 | Expense |
| Northumberland County Council | GRAITEC LTD | 7591318 | 13-04-2023 | Total Cost Centre | CPS IFM Repairs & Improvement | 128023 | 145003 | Computer software | 8,275.00 | Expense |
| Northumberland County Council | GRAITEC LTD | 7591318 | 13-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 145003 | Computer software | 349.00 | Expense |
| Northumberland County Council | GRAITEC LTD | 7591318 | 13-04-2023 | | Housing Capital | 550120 | 145003 | Computer software | 4,993.00 | Expense |
| Northumberland County Council | GRANGE DAY CENTRE | 7677505 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 279.68 | Expense |
| Northumberland County Council | GRANGE DAY CENTRE | 7677505 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 279.68 | Expense |
| Northumberland County Council | GRANGE DAY CENTRE | 7677505 | 04-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 279.68 | Expense |
| Northumberland County Council | GRANGE VILLA KENNELS | 300002916366813 | 13-04-2023 | General Fund | Animal Welfare | 235200 | 144020 | Vets and Kennel Fees | 795.00 | Expense |
| Northumberland County Council | GRANT THORNTON UK LLP | 300002915056622 | 12-04-2023 | Total Cost Centre | Finance Strategic | 124001 | 144025 | Professional Services | 50,000.00 | Expense |
| Northumberland County Council | GREEN LEAF RECYCLING LTD | 300002920227400 | 28-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 167021 | Waste Disposal | 441.88 | Expense |
| Northumberland County Council | GREEN LEAF RECYCLING LTD | 300002920227400 | 28-04-2023 | General Fund | NEAT Central | 217400 | 167021 | Waste Disposal | 518.72 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7678620 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,980.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7678465 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,266.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7678448 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,105.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7678447 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,819.80 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7678546 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 920.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7678445 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,438.50 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7678446 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,427.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7678617 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,415.00 | 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 | GREEN MOUNTAIN TRAVEL LIMITED | 300002916380535 | 12-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 13,455.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 300002916380535 | 12-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,149.10 | Expense |
| Northumberland County Council | GREEN PARK INTERIM AND EXECUTIVE LIMITED | 7564100 | 06-04-2023 | | Legal | 120001 | 144027 | Consultancy Fees | 24,530.28 | Expense |
| Northumberland County Council | GREEN PARK INTERIM AND EXECUTIVE LIMITED | 7564390 | 06-04-2023 | Total Cost Centre | Finance Strategic | 124001 | 100600 | Temporary / Agency Staff | 20,240.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7746384 | 27-04-2023 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7746385 | 27-04-2023 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7746386 | 27-04-2023 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7746387 | 27-04-2023 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7746388 | 27-04-2023 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7746389 | 27-04-2023 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7746390 | 27-04-2023 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7746391 | 27-04-2023 | Total Cost Centre | Property SLA Recharges - Hexham Priory Academy | 128071 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7746392 | 27-04-2023 | General Fund | Tynedale Centre (Hexham) | 300053 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREENCAST | 7586158 | 12-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 452.41 | Expense |
| Northumberland County Council | GREENTECH LIMITED | 7628874 | 20-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 15.00 | Asset |
| Northumberland County Council | GREENTECH LIMITED | 7628874 | 20-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 240.00 | Asset |
| Northumberland County Council | GREENWOOD LEARNING LIMITED | 7610068 | 06-04-2023 | General Fund | Northumberland Coast AONB | 206100 | 144002 | Educational Learning Resources (Not ICT equipment) | 414.00 | Expense |
| Northumberland County Council | GREENWOOD LEARNING LIMITED | 7610118 | 06-04-2023 | General Fund | Northumberland Coast AONB | 206100 | 320004 | Catering Services | 450.00 | Revenue |
| Northumberland County Council | GREENWOOD LEARNING LIMITED | 7610105 | 06-04-2023 | General Fund | Northumberland Coast AONB | 206100 | 144052 | Postage & Carriage | 701.00 | Expense |
| Northumberland County Council | GRIDMARK SURVEY LIMITED | 7708364 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,800.00 | Asset |
| Northumberland County Council | GUSTHARTS LTD | 7394470 | 03-04-2023 | Total Cost Centre | Woodland Management | 203150 | 142001 | Protective Clothing | 142.14 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7394470 | 03-04-2023 | Total Cost Centre | Woodland Management | 203150 | 142001 | Protective Clothing | 85.60 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7394470 | 03-04-2023 | Total Cost Centre | Woodland Management | 203150 | 142001 | Protective Clothing | 7.43 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7394470 | 03-04-2023 | Total Cost Centre | Woodland Management | 203150 | 142001 | Protective Clothing | 44.38 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7394470 | 03-04-2023 | Total Cost Centre | Woodland Management | 203150 | 142001 | Protective Clothing | 116.66 | Expense |
| Northumberland County Council | GVFM LIMITED | 7734272 | 25-04-2023 | General Fund | Markets - Morpeth | 221120 | 144030 | Hired Services | 562.50 | Expense |
| Northumberland County Council | H AND M HEALTH AND MOBILITY | 300002915275601 | 11-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,685.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 7665747 | 03-04-2023 | | Legal | 120001 | 144019 | Cremation and Burial Fees | 2,000.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 7712306 | 21-04-2023 | | Legal | 120001 | 144019 | Cremation and Burial Fees | 2,000.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 300002918572765 | 24-04-2023 | Total Cost Centre | Integrated Business Support | 249410 | 144019 | Cremation and Burial Fees | 1,403.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 300002919718620 | 26-04-2023 | Total Cost Centre | Integrated Business Support | 249410 | 144019 | Cremation and Burial Fees | 1,403.00 | Expense |
| Northumberland County Council | H F TRUST LTD | 7677506 | 04-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,118.16 | Expense |
| Northumberland County Council | H F TRUST LTD | 7677507 | 04-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,118.16 | Expense |
| Northumberland County Council | H F TRUST LTD | 7677508 | 04-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,155.00 | Expense |
| Northumberland County Council | H F TRUST LTD | 7679823 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,516.28 | Expense |
| Northumberland County Council | H F TRUST LTD | 7679824 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,516.28 | Expense |
| Northumberland County Council | H F TRUST LTD | 300002916478509 | 14-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -1,082.88 | Revenue |
| Northumberland County Council | H F TRUST LTD | 300002916478483 | 14-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -300.80 | Revenue |
| Northumberland County Council | H F TRUST LTD | 300002916478512 | 14-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -1,082.88 | Revenue |
| Northumberland County Council | H F TRUST LTD | 300002916478386 | 14-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -3,376.14 | Revenue |
| Northumberland County Council | H F TRUST LTD | 300002916478532 | 14-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -1,778.11 | Revenue |
| Northumberland County Council | H F TRUST LTD | 7698388 | 14-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,721.64 | Expense |
| Northumberland County Council | H F TRUST LTD | 7698389 | 14-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,721.64 | Expense |
| Northumberland County Council | H F TRUST LTD | 7698390 | 14-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,884.72 | Expense |
| Northumberland County Council | H F TRUST LTD | 7706291 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,099.32 | Expense |
| Northumberland County Council | H F TRUST LTD | 7706292 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,099.32 | Expense |
| Northumberland County Council | H F TRUST LTD | 7706293 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,832.44 | Expense |
| Northumberland County Council | H F TRUST LTD | 7706294 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,832.44 | Expense |
| Northumberland County Council | H F TRUST LTD | 7706295 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,582.22 | Expense |
| Northumberland County Council | H F TRUST LTD | 7706296 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,099.32 | Expense |
| Northumberland County Council | H F TRUST LTD | 7706297 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,099.32 | Expense |
| Northumberland County Council | H F TRUST LTD | 7734378 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,543.80 | Expense |
| Northumberland County Council | H F TRUST LTD | 7734379 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,166.36 | Expense |
| Northumberland County Council | H F TRUST LTD | 7750483 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 278.08 | Expense |
| Northumberland County Council | H F TRUST LTD | 7750484 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,509.92 | Expense |
| Northumberland County Council | H F TRUST LTD | 7750480 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,067.76 | Expense |
| Northumberland County Council | H F TRUST LTD | 7750485 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 278.08 | Expense |
| Northumberland County Council | H F TRUST LTD | 7750489 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,380.68 | Expense |
| Northumberland County Council | H F TRUST LTD | 7750482 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 6,124.92 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|-----------------------------------|-------------|------------|----------------------------|--------------------|---------|
| Northumberland County Council | H F TRUST LTD | 7750481 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 942.84 | Expense |
| Northumberland County Council | H MALONE & SONS LTD | 7616062 | 17-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,977.30 | Asset |
| Northumberland County Council | H MALONE & SONS LTD | 7669075 | 24-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,444.00 | Asset |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7581145 | 05-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7581148 | 06-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 700.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7606124 | 06-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 4,200.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7638255 | 11-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 350.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7638256 | 11-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 350.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7638257 | 11-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 350.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7638258 | 11-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7638259 | 11-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7668790 | 21-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,400.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7668791 | 21-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 500.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7668792 | 21-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 650.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7668793 | 21-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7668794 | 21-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7668879 | 24-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7668880 | 24-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7668882 | 24-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 600.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7668915 | 24-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 450.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7692422 | 25-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 800.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7668916 | 26-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 450.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7692425 | 26-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 850.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7692408 | 26-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 350.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7692416 | 26-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 450.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7692407 | 28-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7692406 | 28-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 450.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7695477 | 28-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 500.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7695475 | 28-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 600.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7695474 | 28-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 350.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7695469 | 28-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 350.00 | Expense |
| Northumberland County Council | HADRIAN HIRE | 300002913414901 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,864.00 | Expense |
| Northumberland County Council | HADRIAN MINI BUSES LIMITED | 7673289 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,070.00 | Expense |
| Northumberland County Council | HADRIAN MINI BUSES LIMITED | 7673289 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 50.00 | Expense |
| Northumberland County Council | HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD | 300002920227045 | 27-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 6,000.00 | Expense |
| Northumberland County Council | HAINES WATTS | 7644061 | 14-04-2023 | Total Cost Centre | Economy & Regeneration | 100001 | 166000 | Other Contributions | 3,500.00 | Expense |
| Northumberland County Council | HAINES WATTS | 7644053 | 21-04-2023 | Total Cost Centre | Economy & Regeneration | 100001 | 166000 | Other Contributions | 2,000.00 | Expense |
| Northumberland County Council | HALTWHISTLE SWIMMING AND LEISURE CENTRE | 7688436 | 12-04-2023 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 489.19 | Expense |
| Northumberland County Council | HAMILTON COACHES | 300002913983734 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,454.60 | Expense |
| Northumberland County Council | HANKINSON WHITTLE PROGRAMMED LIMITED | 300002917913708 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 132,114.65 | Asset |
| Northumberland County Council | HANLON SOFTWARE SOLUTIONS | 300002909920112 | 06-04-2023 | | Social Fund | 126021 | 144025 | Professional Services | 3,455.00 | Expense |
| Northumberland County Council | HANSON AGGREGATES | 7669165 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 327.50 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 7669094 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,367.86 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 7669166 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,792.00 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300002911900568 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,011.20 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 7669139 | 17-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,664.00 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 7669141 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 768.00 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 7669045 | 21-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 423.33 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 7669095 | 24-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 302.24 | Asset |
| Northumberland County Council | HARRISON WALLING AND LANDSCAPING | 7686299 | 06-04-2023 | | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 3,000.00 | Expense |
| Northumberland County Council | HASKONINGDHV UK LIMITED | 7591302 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 569.54 | Asset |
| Northumberland County Council | HASKONINGDHV UK LIMITED | 7624201 | 21-04-2023 | General Fund | Conservation | 229250 | 144025 | Professional Services | 7,988.80 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 7688393 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 827.21 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 7688394 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,344.22 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 7688395 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 413.61 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 7688396 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,532.50 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 7688397 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,906.38 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 7688398 | 12-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,415.38 | Expense |
| Northumberland County Council | HAY AND KILNER LLP | 300002919718743 | 26-04-2023 | Total Cost Centre | Community Spaces | 222550 | 144025 | Professional Services | 1,780.50 | Expense |
| Northumberland County Council | HAYDON CONSTRUCTION | 7694328 | 18-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 11,430.00 | Asset |
| Northumberland County Council | HC ONE LTD | 7688342 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 827.81 | Expense |
| Northumberland County Council | HC ONE LTD | 7688343 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,911.95 | Expense |
| Northumberland County Council | HC ONE LTD | 7688344 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,697.21 | Expense |
| Northumberland County Council | HC ONE LTD | 7688345 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,697.21 | Expense |
| Northumberland County Council | HC ONE LTD | 7688346 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,911.95 | Expense |
| Northumberland County Council | HC ONE LTD | 7688347 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,911.95 | 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 | HC ONE LTD | 7695428 | 13-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,697.21 | Expense |
| Northumberland County Council | HC ONE LTD | 7695429 | 13-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,792.66 | Expense |
| Northumberland County Council | HC ONE LTD | 7695430 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,952.90 | Expense |
| Northumberland County Council | HC ONE LTD | 7695430 | 13-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 839.76 | Expense |
| Northumberland County Council | HC ONE LTD | 7695432 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,505.52 | Expense |
| Northumberland County Council | HC ONE LTD | 7695433 | 13-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 2,697.21 | Expense |
| Northumberland County Council | HC ONE LTD | 7695433 | 13-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 839.76 | Expense |
| Northumberland County Council | HC ONE LTD | 7695434 | 13-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 2,952.90 | Expense |
| Northumberland County Council | HC ONE LTD | 7695434 | 13-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 839.76 | Expense |
| Northumberland County Council | HC ONE LTD | 7695435 | 13-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,911.95 | Expense |
| Northumberland County Council | HC ONE LTD | 7695436 | 13-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,540.30 | Expense |
| Northumberland County Council | HC ONE LTD | 7695437 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,697.21 | Expense |
| Northumberland County Council | HC ONE LTD | 7695355 | 13-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,655.61 | Expense |
| Northumberland County Council | HC ONE LTD | 7695356 | 13-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,897.32 | Expense |
| Northumberland County Council | HC ONE LTD | 7695357 | 13-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,518.31 | Expense |
| Northumberland County Council | HC ONE LTD | 7695358 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,911.95 | Expense |
| Northumberland County Council | HC ONE LTD | 7695359 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,697.21 | Expense |
| Northumberland County Council | HC ONE LTD | 7695360 | 13-04-2023 | Adult Social Care & Commissioning | Other Social Care & Commissioning | 306418 | 167007 | Residential Care | 2,911.95 | Expense |
| Northumberland County Council | HC ONE LTD | 7695361 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,697.21 | Expense |
| Northumberland County Council | HC ONE LTD | 7695362 | 13-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,911.95 | Expense |
| Northumberland County Council | HC ONE LTD | 7695363 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,697.21 | Expense |
| Northumberland County Council | HC ONE LTD | 7695364 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,697.21 | Expense |
| Northumberland County Council | HC ONE LTD | 7695365 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,697.21 | Expense |
| Northumberland County Council | HC ONE LTD | 7695366 | 13-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,911.95 | Expense |
| Northumberland County Council | HC ONE LTD | 7695367 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,311.95 | Expense |
| Northumberland County Council | HC ONE LTD | 7695368 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,697.21 | Expense |
| Northumberland County Council | HC ONE LTD | 7695369 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,697.21 | Expense |
| Northumberland County Council | HC ONE LTD | 7695370 | 13-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,911.95 | Expense |
| Northumberland County Council | HC ONE LTD | 7695371 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,498.05 | Expense |
| Northumberland County Council | HC ONE LTD | 7695372 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,642.90 | Expense |
| Northumberland County Council | HC ONE LTD | 7695373 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,359.81 | Expense |
| Northumberland County Council | HC ONE LTD | 7695374 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,552.45 | Expense |
| Northumberland County Council | HC ONE LTD | 7695375 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 575.08 | Expense |
| Northumberland County Council | HC ONE LTD | 7695376 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,048.00 | Expense |
| Northumberland County Council | HC ONE LTD | 7698315 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,762.16 | Expense |
| Northumberland County Council | HC ONE LTD | 7698316 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,716.04 | Expense |
| Northumberland County Council | HC ONE LTD | 7698311 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,762.16 | Expense |
| Northumberland County Council | HC ONE LTD | 7698312 | 14-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,564.27 | Expense |
| Northumberland County Council | HC ONE LTD | 7698313 | 14-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,576.44 | Expense |
| Northumberland County Council | HC ONE LTD | 7698314 | 14-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,576.44 | Expense |
| Northumberland County Council | HC ONE LTD | 7725314 | 21-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,773.72 | Expense |
| Northumberland County Council | HC ONE LTD | 7741508 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,808.47 | Expense |
| Northumberland County Council | HCR REMOVALS AND STORAGE LTD | 7688571 | 13-04-2023 | General Fund | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 298.50 | Expense |
| Northumberland County Council | HEAD START EDUCATION LIMITED | 300002915012933 | 11-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 12,500.00 | Expense |
| Northumberland County Council | HEADLAM FLOORCOVERING | 7581169 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 899.10 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 7581170 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 899.10 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 7619165 | 13-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 16.00 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 7619165 | 13-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 674.33 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 7619166 | 13-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 899.10 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 7663757 | 14-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 274.05 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 7663758 | 14-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 913.50 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 7663759 | 14-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 263.70 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 7750387 | 28-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 110.62 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 7750387 | 28-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 674.33 | Asset |
| Northumberland County Council | HEALTH ASSURED LIMITED | 300002909903719 | 06-04-2023 | | Office Services | 115002 | 151000 | Other Supplies and Services Expenditure | 750.00 | Expense |
| Northumberland County Council | HEATWORX HEATING AND PLUMBING SOLUTION LTD | 7713392 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,514.00 | Expense |
| Northumberland County Council | HEDGELEY MOTORING SERVICES | 300002914554153 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | -2,232.15 | Expense |
| Northumberland County Council | HEDGELEY MOTORING SERVICES | 300002914554147 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,232.15 | Expense |
| Northumberland County Council | HEDGELEY MOTORING SERVICES | 300002914379670 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,683.60 | Expense |
| Northumberland County Council | HEDGELEY MOTORING SERVICES | 300002914554198 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | -1,683.60 | Expense |
| Northumberland County Council | HEDGELEY MOTORING SERVICES | 300002914554100 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,768.97 | Expense |
| Northumberland County Council | HEDGELEY MOTORING SERVICES | 300002914554175 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | -2,768.97 | Expense |
| Northumberland County Council | HEDGELEY MOTORING SERVICES | 300002914554121 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,422.68 | Expense |
| Northumberland County Council | HEDGELEY MOTORING SERVICES | 300002914554131 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,232.15 | Expense |
| Northumberland County Council | HEDGELEY MOTORING SERVICES | 300002914554137 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,683.60 | Expense |
| Northumberland County Council | HEDGELEY MOTORING SERVICES | 300002914702395 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,768.97 | 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 | HELPING HANDS COMMUNITY CARE | 7752433 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 960.02 | Expense |
| Northumberland County Council | HELPING HANDS COMMUNITY CARE | 7752433 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 322.90 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 7706302 | 18-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 2,072.89 | Expense |
| Northumberland County Council | HENDERSON ENVIRONMENTAL SERVICE LTD | 7692452 | 12-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 3,361.00 | Expense |
| Northumberland County Council | HENRY RILEY LLP | 7688545 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,000.00 | Asset |
| Northumberland County Council | HENZELL ENTERPRISES LLP | 7708367 | 18-04-2023 | General Fund | Winter Services | 200380 | 167000 | Private Contractors | 335.00 | Expense |
| Northumberland County Council | HERITAGE CONSOLIDATION LIMITED | 7728289 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 300.00 | Asset |
| Northumberland County Council | HERITAGE CONSOLIDATION LIMITED | 7750584 | 28-04-2023 | General Fund | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 853.18 | Expense |
| Northumberland County Council | HERITAGE CONSOLIDATION LIMITED | 7750564 | 28-04-2023 | General Fund | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 440.00 | Expense |
| Northumberland County Council | HEWORTH GRANGE SCHOOL | 300002909401962 | 19-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | HEWORTH GRANGE SCHOOL | 300002910361606 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | HEXHAM COMMUNITY CENTRE | 300002918146427 | 20-04-2023 | | Section 106 Agreements - West | 990190 | 500007 | Section 106 Expenditure | 17,359.20 | Expense |
| Northumberland County Council | HEXHAM TYRE AND BATTERY CO. LTD | 7686495 | 11-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 436.00 | Expense |
| Northumberland County Council | HEXHAM TYRE AND BATTERY CO. LTD | 7695289 | 12-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 300.00 | Expense |
| Northumberland County Council | HEXHAM TYRE AND BATTERY CO. LTD | 7721940 | 20-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 436.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7728319 | 25-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 101.40 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7728319 | 25-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 59.20 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7728319 | 25-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 24.95 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7728319 | 25-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 11.60 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7728319 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 399.20 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7728319 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 107.55 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7728319 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 69.70 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7728319 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 36.40 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7728319 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,405.30 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7728354 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,377.38 | Asset |
| Northumberland County Council | HIAB LTD | 7564594 | 06-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 897.80 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7695378 | 13-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,618.76 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7720259 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 2,938.08 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7720259 | 20-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7720260 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,291.86 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7720260 | 20-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 627.57 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7720261 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,167.82 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7720261 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,829.68 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7720261 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 29,757.00 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7720261 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 37,149.43 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7720261 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 11,363.34 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7720261 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 216.69 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7720261 | 20-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 11,278.67 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7720262 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 2,938.08 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7720262 | 20-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7720263 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 2,588.15 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7720263 | 20-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 747.11 | Expense |
| Northumberland County Council | HILTON STUDIO | 7637088 | 21-04-2023 | General Fund | Crematorium | 219201 | 140013 | Materials for Resale | 89.88 | Expense |
| Northumberland County Council | HILTON STUDIO | 7637088 | 21-04-2023 | General Fund | Crematorium | 219201 | 140013 | Materials for Resale | 240.30 | Expense |
| Northumberland County Council | HILTON STUDIO | 7637088 | 21-04-2023 | General Fund | Crematorium | 219201 | 140013 | Materials for Resale | 140.14 | Expense |
| Northumberland County Council | HILTON STUDIO | 7637088 | 21-04-2023 | General Fund | Crematorium | 219201 | 140013 | Materials for Resale | 409.76 | Expense |
| Northumberland County Council | HILTON STUDIO | 7637088 | 21-04-2023 | General Fund | Crematorium | 219201 | 140013 | Materials for Resale | 287.34 | Expense |
| Northumberland County Council | HOEY AINSCOUGH ASSOCIATES LIMITED | 300002918543788 | 24-04-2023 | | Legal | 120001 | 101100 | Staff Training & Development | 600.00 | Expense |
| Northumberland County Council | HOLIDAY INN | 7601665 | 06-04-2023 | Total Cost Centre | Education Provided Other Than At School | 014000 | 113001 | Casual hire of facilities | 5,333.33 | Expense |
| Northumberland County Council | HOLIDAY INN | 7637049 | 21-04-2023 | General Fund | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 1,155.00 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 7722976 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,538.95 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 7722977 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 225.65 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 7722977 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,546.77 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 7722978 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 209.26 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 7722978 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,313.30 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7698193 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 704.41 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7698194 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 704.41 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7708295 | 18-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,312.98 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7708295 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 38,863.50 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7708295 | 18-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,593.71 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7708295 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,719.27 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7708296 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 697.25 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7716761 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 697.25 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7742249 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,986.70 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7742249 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 16,915.63 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7742249 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 697.25 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7742249 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 752.18 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------------|-------------------|--------------|-----------------------------------|----------------------------------|-------------|------------|--------------------------|--------------------|---------|
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7742250 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 697.25 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7742251 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 752.18 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7742252 | 26-04-2023 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,719.27 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7742253 | 26-04-2023 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 752.18 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7742254 | 26-04-2023 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,207.56 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7677583 | 04-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 391.50 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7677584 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,050.00 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7677585 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,219.50 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7677586 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 992.00 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7677587 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,442.00 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7677588 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,628.00 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7677542 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 783.00 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7719526 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 907.00 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7719527 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,803.00 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7752427 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 324.00 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7752427 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 128.00 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7752429 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,004.60 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7752429 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 196.87 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7752430 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,574.00 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7752430 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,978.00 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7752431 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,158.00 | Expense |
| Northumberland County Council | HOME INSTEAD SENIOR CARE | 7752432 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,672.00 | Expense |
| Northumberland County Council | HOME IS WHERE THE HELP IS | 300002918168041 | 20-04-2023 | General Fund | Pupil Referral Unit | 001100 | 118000 | Building cleaning | 3,238.40 | Expense |
| Northumberland County Council | HOME IS WHERE THE HELP IS | 300002918168060 | 20-04-2023 | General Fund | Pupil Referral Unit | 001100 | 118000 | Building cleaning | 2,091.50 | Expense |
| Northumberland County Council | HOME IS WHERE THE HELP IS | 300002918168047 | 20-04-2023 | General Fund | Pupil Referral Unit | 001100 | 118000 | Building cleaning | 1,240.00 | Expense |
| Northumberland County Council | HOME IS WHERE THE HELP IS | 300002918168069 | 20-04-2023 | General Fund | Pupil Referral Unit | 001100 | 118000 | Building cleaning | 1,484.00 | Expense |
| Northumberland County Council | HOME IS WHERE THE HELP IS | 300002918168052 | 20-04-2023 | General Fund | Pupil Referral Unit | 001100 | 118000 | Building cleaning | 1,484.00 | Expense |
| Northumberland County Council | HOME CARE PLUS LIMITED | 7734400 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,167.33 | Expense |
| Northumberland County Council | HOTSPUR RESIDENTIAL | 300002911345994 | 24-04-2023 | General Fund | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 1,105.77 | Expense |
| Northumberland County Council | HOUSEMARK LIMITED | 7551950 | 05-04-2023 | | General Management | 501060 | 144025 | Professional Services | 13,080.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7683250 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,600.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7683253 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,979.50 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7683260 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,815.74 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7683252 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,094.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7683264 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,692.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7683259 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,660.03 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7683263 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,526.40 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7683265 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,026.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7683251 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,576.54 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7683258 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,023.20 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7683270 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,518.80 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7683257 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,322.39 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7688727 | 12-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,911.69 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 7668704 | 04-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | -530.81 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 7606234 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 99.00 | Asset |
| Northumberland County Council | HOWDENS JOINERY | 7606234 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 386.80 | Asset |
| Northumberland County Council | HOWDENS JOINERY | 7606234 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 180.00 | Asset |
| Northumberland County Council | HOWDENS JOINERY | 7606234 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 273.20 | Asset |
| Northumberland County Council | HOWDENS JOINERY | 7619158 | 13-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 259.00 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 7695476 | 13-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 371.41 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 7663868 | 17-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 453.24 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 7638223 | 17-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 750.00 | Asset |
| Northumberland County Council | HOWDENS JOINERY | 7638223 | 17-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 600.00 | Asset |
| Northumberland County Council | HOWDENS JOINERY | 7638223 | 17-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 525.00 | Asset |
| Northumberland County Council | HOWDENS JOINERY | 7668703 | 18-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 580.38 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 7655143 | 18-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 1,286.69 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 7692530 | 19-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 471.16 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 7663685 | 19-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 898.55 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 7663687 | 19-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 26.25 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 7663687 | 19-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 157.50 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 7663687 | 19-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 26.25 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 7663687 | 19-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 66.00 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 7692401 | 28-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 504.79 | Expense |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7669099 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,089.75 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7669142 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.00 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7669049 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 640.00 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7669048 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,268.50 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-------------------------------|--|-------------|------------|---|--------------------|---------|
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7669169 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,029.00 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7669196 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 300.00 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7669197 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 475.00 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7669098 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,656.40 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7688517 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,543.00 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7688626 | 14-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 725.00 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7726877 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 513.00 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7726876 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 513.00 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7726871 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 627.00 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7726895 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 450.00 | Asset |
| Northumberland County Council | HQN LIMITED | 7564911 | 06-04-2023 | | Housing Maintenance | 550130 | 101100 | Staff Training & Development | 592.50 | Expense |
| Northumberland County Council | HQN LIMITED | 300002917900098 | 18-04-2023 | | Income Management | 550045 | 101100 | Staff Training & Development | 375.00 | Expense |
| Northumberland County Council | HQN LIMITED | 7664819 | 28-04-2023 | | Estates Management | 550031 | 101100 | Staff Training & Development | 445.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7680551 | 06-04-2023 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 341.12 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7680568 | 06-04-2023 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 257.92 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7680582 | 06-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 110000 | Building Maintenance - Structural - Planned | 266.24 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7639362 | 06-04-2023 | Total Cost Centre | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 466.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7639363 | 06-04-2023 | Total Cost Centre | Property SLA Recharges - Woodhorn Trust | 128035 | 110001 | Building Maintenance - Structural - Unplanned | 336.48 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7663239 | 14-04-2023 | Total Cost Centre | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 2,164.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7680530 | 21-04-2023 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 316.16 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7680531 | 21-04-2023 | Total Cost Centre | Property SLA Charges - St Pauls Primary, Alnwick | 128090 | 110000 | Building Maintenance - Structural - Planned | 341.12 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7680542 | 21-04-2023 | Finance | Foundry House - Running Costs | 295098 | 110000 | Building Maintenance - Structural - Planned | 274.56 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7680593 | 21-04-2023 | General Fund | Pupil Referral Unit | 001100 | 110000 | Building Maintenance - Structural - Planned | 525.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7680598 | 21-04-2023 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 306.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7680601 | 21-04-2023 | Finance | County Hall Running Costs | 295060 | 110000 | Building Maintenance - Structural - Planned | 613.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7680602 | 21-04-2023 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 110000 | Building Maintenance - Structural - Planned | 1,478.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7680603 | 21-04-2023 | | Concorde House | 500200 | 110000 | Building Maintenance - Structural - Planned | 645.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7665655 | 21-04-2023 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 317.61 | Expense |
| Northumberland County Council | HUNTER HALL SCHOOL | 7656173 | 28-04-2023 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 3,160.76 | Expense |
| Northumberland County Council | HUTCHINSON ENVIRONMENTAL SOLUTIONS LTD | 7713387 | 20-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 602.50 | Expense |
| Northumberland County Council | HUW SANDERSON | 7684275 | 06-04-2023 | | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 529.84 | Revenue |
| Northumberland County Council | HYDRAQUIP NORTH EAST | 7629014 | 13-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 257.39 | Expense |
| Northumberland County Council | IAN FARMER ASSOCIATES (1998) LTD | 7605334 | 04-04-2023 | Total Cost Centre | Laboratory | 202200 | 144025 | Professional Services | 342.00 | Expense |
| Northumberland County Council | IAN LEECH | 300002914120344 | 28-04-2023 | | Communications | 107001 | 144051 | Advertising / Publicity | 250.00 | Expense |
| Northumberland County Council | IAN ROWELL CONSULTANCY LIMITED | 300002918341172 | 27-04-2023 | | Income Management | 550045 | 144027 | Consultancy Fees | 3,600.00 | Expense |
| Northumberland County Council | ICQ - (I CAN QUALIFICATIONS LIMITED) | 7673304 | 28-04-2023 | General Fund | Corporate Services | 012033 | 144005 | Exam Fees | 790.00 | Expense |
| Northumberland County Council | ICQ - (I CAN QUALIFICATIONS LIMITED) | 7673304 | 28-04-2023 | General Fund | Corporate Services | 012033 | 144005 | Exam Fees | 2,770.00 | Expense |
| Northumberland County Council | IDENTITY CONSULT LIMITED | 300002915056435 | 11-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,050.00 | Asset |
| Northumberland County Council | IDN SUPPLIES LIMITED | 300002907556089 | 13-04-2023 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 6,256.00 | Expense |
| Northumberland County Council | IDPARTNERSHIP NORTHERN | 300002907831603 | 05-04-2023 | | Rents, Rates and Other Charges | 501070 | 144025 | Professional Services | 1,740.90 | Expense |
| Northumberland County Council | IGNITE GAS TRAINING LIMITED | 7692437 | 12-04-2023 | | Heating Installations | 550200 | 101100 | Staff Training & Development | 1,800.00 | Expense |
| Northumberland County Council | IHS GLOBAL LIMITED | 7694326 | 18-04-2023 | General Fund | Public Protection Technical | 232500 | 148003 | Service Subscriptions | 386.53 | Expense |
| Northumberland County Council | IHS GLOBAL LIMITED | 7694326 | 18-04-2023 | General Fund | Public Protection Technical | 232500 | 148003 | Service Subscriptions | 27,479.39 | Expense |
| Northumberland County Council | IMPACT CHILDCARE AND EDUCATION LIMITED | 7688548 | 21-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 116,667.20 | Expense |
| Northumberland County Council | IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED | 300002911025000 | 06-04-2023 | General Fund | Parking Administration | 207300 | 145003 | Computer software | 2,376.50 | Expense |
| Northumberland County Council | IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED | 300002911025000 | 06-04-2023 | General Fund | Parking Administration | 207300 | 145003 | Computer software | 1,695.74 | Expense |
| Northumberland County Council | IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED | 300002911025000 | 06-04-2023 | General Fund | Parking Administration | 207300 | 145003 | Computer software | 764.94 | Expense |
| Northumberland County Council | IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED | 300002911025000 | 06-04-2023 | General Fund | Parking Administration | 207300 | 145003 | Computer software | 5,506.26 | Expense |
| Northumberland County Council | IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED | 300002911025000 | 06-04-2023 | General Fund | Parking Administration | 207300 | 145003 | Computer software | 5,192.70 | Expense |
| Northumberland County Council | IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED | 300002911025000 | 06-04-2023 | General Fund | Parking Administration | 207300 | 145003 | Computer software | 4,327.25 | Expense |
| Northumberland County Council | IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED | 300002911025000 | 06-04-2023 | General Fund | Parking Administration | 207300 | 145003 | Computer software | 2,596.35 | Expense |
| Northumberland County Council | IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED | 300002911025000 | 06-04-2023 | General Fund | Parking Administration | 207300 | 145003 | Computer software | 1,591.44 | Expense |
| Northumberland County Council | IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED | 300002911025000 | 06-04-2023 | General Fund | Parking Administration | 207300 | 145003 | Computer software | 941.48 | Expense |
| Northumberland County Council | IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED | 300002917397606 | 21-04-2023 | General Fund | Parking Operational | 207400 | 110003 | Repair and Maintenance | 476.00 | Expense |
| Northumberland County Council | INCENTIVE P LIMITED t/a INCENTIVE PLUS | 300002917662682 | 28-04-2023 | General Fund | Education Psychology | 014130 | 144002 | Educational Learning Resources (Not ICT equipment) | 15.00 | Expense |
| Northumberland County Council | INCENTIVE P LIMITED t/a INCENTIVE PLUS | 300002917662682 | 28-04-2023 | General Fund | Education Psychology | 014130 | 144002 | Educational Learning Resources (Not ICT equipment) | 39.95 | Expense |
| Northumberland County Council | INCENTIVE P LIMITED t/a INCENTIVE PLUS | 300002917662682 | 28-04-2023 | General Fund | Education Psychology | 014130 | 144002 | Educational Learning Resources (Not ICT equipment) | 399.50 | Expense |
| Northumberland County Council | INCLUSION NORTH CIC | 300002920317008 | 28-04-2023 | General Fund | Local Healthwatch | 303053 | 140019 | General/Magazine Subscriptions | 6,307.00 | 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 | INDEPENDENT PROVIDER OF SPECIAL EDUCATION ADVICE | 300002920227141 | 27-04-2023 | General Fund | SEND Central Budget | 014142 | 101100 | Staff Training & Development | 324.00 | Expense |
| Northumberland County Council | INFRASAFE UK LIMITED | 7673329 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,929.20 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7605321 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,908.00 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7605347 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7605339 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 892.70 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7605340 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 834.44 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7601590 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,134.00 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7601582 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 300002909462665 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 300002909462647 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 252.00 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 300002909462662 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 697.48 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 300002909462662 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 645.68 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7605326 | 06-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,404.00 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7614073 | 12-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7663367 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,254.13 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7663352 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7663382 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7663384 | 21-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 957.62 | Expense |
| Northumberland County Council | INFRASAFE UK LIMITED | 7663384 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 957.62 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7669176 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,369.90 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7663383 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7663391 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 936.00 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7655370 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,399.75 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7655351 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,152.00 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7655362 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 7669106 | 21-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 753.48 | Expense |
| Northumberland County Council | INFRASAFE UK LIMITED | 7710749 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 18,488.25 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 300002917612197 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 783.23 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 300002917612200 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 300002917612173 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 300002917612181 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 300002917612167 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 300002917612203 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 753.48 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 300002917612067 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 419.18 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 300002917612067 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 419.17 | Asset |
| Northumberland County Council | INFRASTRUCTURE SITE SERVICES LTD | 7656092 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,050.00 | Asset |
| Northumberland County Council | INNERGLASS LTD | 300002909039260 | 06-04-2023 | | Community Hubs | 306636 | 140000 | Equipment | 669.71 | Expense |
| Northumberland County Council | INREHEARSAL LIMITED | 7605341 | 14-04-2023 | Total Cost Centre | Learning & OD | 111001 | 101100 | Staff Training & Development | 16,500.00 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 7639196 | 21-04-2023 | | Infrastructure - Management | 127300 | 140000 | Equipment | 659.70 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 7640206 | 21-04-2023 | Finance | Fire Support Services | 030200 | 145002 | Computer hardware | 329.78 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 7664912 | 27-04-2023 | General Fund | Central Library Service | 252020 | 145002 | Computer hardware | 2,551.80 | Expense |
| Northumberland County Council | INSPIREDUCATE LIMITED | 300002908408132 | 06-04-2023 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 2,885.00 | Expense |
| Northumberland County Council | INSPIREDUCATE LIMITED | 300002908408204 | 06-04-2023 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 8,910.00 | Expense |
| Northumberland County Council | INSTITUTE OF REVENUES RATING AND VALUATION | 7647132 | 21-04-2023 | Total Cost Centre | Benefit Assessment | 126052 | 101100 | Staff Training & Development | 156.50 | Expense |
| Northumberland County Council | INSTITUTE OF REVENUES RATING AND VALUATION | 7647132 | 21-04-2023 | Total Cost Centre | Overpayments | 126053 | 101100 | Staff Training & Development | 156.50 | Expense |
| Northumberland County Council | INVACARE LIMITED | 7665727 | 03-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 1,229.52 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7677548 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 346.12 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7677558 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,945.92 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7677559 | 04-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 488.35 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7677557 | 04-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 637.28 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724631 | 24-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 351.20 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724633 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 749.74 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724634 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 475.92 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724635 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 587.52 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724636 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 411.95 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724637 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 318.68 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724638 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 473.04 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724639 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,260.00 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724640 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 380.80 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724643 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 370.37 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724644 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 556.64 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724646 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 337.40 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724647 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 671.76 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724648 | 24-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 396.91 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724649 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 918.99 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724650 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,272.88 | 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 | ISSAC LIMITED | 7724652 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 627.24 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724653 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,154.34 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724654 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 354.72 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724655 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 280.35 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7724656 | 24-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 692.28 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7734397 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 21,036.96 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7734390 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 794.61 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7734390 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 264.87 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7734396 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,687.07 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7734391 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,090.95 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7734393 | 25-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 294.30 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7734394 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,795.85 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7734395 | 25-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 23,040.48 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7734398 | 25-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 6,151.32 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7734399 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 21,034.65 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7742347 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 838.08 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7742348 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 419.04 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7750504 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 21,257.52 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7750505 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,968.64 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7750506 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,041.68 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7750503 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 461.52 | Expense |
| Northumberland County Council | IT SOLUTIONS NORTH LIMITED | 7620068 | 14-04-2023 | Total Cost Centre | Kyloe House School | 017011 | 110003 | Repair and Maintenance | 602.50 | Expense |
| Northumberland County Council | ITL NORTH EAST LIMITED | 7647160 | 14-04-2023 | Total Cost Centre | North FACT | 016017 | 144025 | Professional Services | 284.13 | Expense |
| Northumberland County Council | ITL NORTH EAST LIMITED | 7677497 | 21-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 319.16 | Expense |
| Northumberland County Council | ITL NORTH EAST LIMITED | 7688780 | 28-04-2023 | General Fund | Homes for Ukraine Scheme | 246181 | 144025 | Professional Services | 341.00 | Expense |
| Northumberland County Council | ITL NORTH EAST LIMITED | 7688702 | 28-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 364.85 | Expense |
| Northumberland County Council | J AND F CABS | 300002913414275 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,483.50 | Expense |
| Northumberland County Council | J AND F CABS | 300002913414291 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,127.00 | Expense |
| Northumberland County Council | J AND F CABS | 7673288 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 555.58 | Expense |
| Northumberland County Council | J AND F CABS | 300002913414296 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,112.00 | Expense |
| Northumberland County Council | J AND F CABS | 300002913414301 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,872.00 | Expense |
| Northumberland County Council | J G WINDOWS LTD | 300002916945060 | 27-04-2023 | General Fund | Music Partnership North - Northumberland | 010195 | 140013 | Materials for Resale | 716.66 | Expense |
| Northumberland County Council | J G WINDOWS LTD | 300002916945060 | 27-04-2023 | General Fund | Music Partnership North - Northumberland | 010195 | 140013 | Materials for Resale | 8.32 | Expense |
| Northumberland County Council | J N FORD (AGRICULTURE) | 300002918150245 | 20-04-2023 | General Fund | Winter Services | 200380 | 167000 | Private Contractors | 5,084.00 | Expense |
| Northumberland County Council | J R HOLLAND FOOD SERVICES LIMITED | 7624241 | 17-04-2023 | General Fund | Hepscott Park Cafe | 300060 | 141000 | Catering Provisions | 340.74 | Expense |
| Northumberland County Council | J S PARKER LTD | 7680432 | 06-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,123.05 | Expense |
| Northumberland County Council | J SMITH & SONS | 300002912191386 | 03-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 110003 | Repair and Maintenance | 220.00 | Expense |
| Northumberland County Council | J SMITH & SONS | 300002912191386 | 03-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 110003 | Repair and Maintenance | 430.00 | Expense |
| Northumberland County Council | J SMITH & SONS | 300002912191392 | 03-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 110003 | Repair and Maintenance | 400.00 | Expense |
| Northumberland County Council | J SMITH & SONS | 300002912191392 | 03-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 110003 | Repair and Maintenance | 192.00 | Expense |
| Northumberland County Council | J SMITH & SONS | 300002916621363 | 14-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 480.00 | Expense |
| Northumberland County Council | J SMITH & SONS | 300002917913640 | 19-04-2023 | Total Cost Centre | Wansbeck Riverside | 203270 | 119000 | Grounds Maintenance | 290.00 | Expense |
| Northumberland County Council | J T DOVE LIMITED | 7638248 | 06-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 316.78 | Expense |
| Northumberland County Council | J T DOVE LIMITED | 7638248 | 06-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 2.26 | Expense |
| Northumberland County Council | J W COLPITTS AND CO LIMITED | 7695466 | 13-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 795.00 | Expense |
| Northumberland County Council | J W COLPITTS AND CO LIMITED | 7719429 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 840.00 | Expense |
| Northumberland County Council | J W COLPITTS AND CO LIMITED | 7719476 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,195.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 7669083 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,400.00 | Asset |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 7692417 | 20-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,190.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 7724319 | 21-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 660.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 7728339 | 26-04-2023 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 11,270.00 | Expense |
| Northumberland County Council | JACKSONS TIMBER | 300002909673907 | 24-04-2023 | General Fund | Cemetery Services Central | 219300 | 110003 | Repair and Maintenance | 1,232.00 | Expense |
| Northumberland County Council | JAKUB PALECZNY | 300002913538371 | 04-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 262.40 | Expense |
| Northumberland County Council | JAKUB PALECZNY | 300002913538371 | 04-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 694.10 | Expense |
| Northumberland County Council | JAKUB PALECZNY | 300002913538371 | 04-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 67.50 | Expense |
| Northumberland County Council | JAKUB PALECZNY | 300002913538371 | 04-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 24.00 | Expense |
| Northumberland County Council | JAKUB PALECZNY | 300002917397343 | 17-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 164.29 | Expense |
| Northumberland County Council | JAKUB PALECZNY | 300002917397343 | 17-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 529.15 | Expense |
| Northumberland County Council | JAKUB PALECZNY | 300002917397343 | 17-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 461.56 | Expense |
| Northumberland County Council | JAKUB PALECZNY | 300002917397343 | 17-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 410.30 | Expense |
| Northumberland County Council | JAMES COOPER AND SON | 7678475 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,723.40 | Expense |
| Northumberland County Council | JAMES COOPER AND SON | 7678557 | 14-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 8,250.00 | Expense |
| Northumberland County Council | JAMES LECKEY DESIGN LIMITED | 7669023 | 28-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 4,029.00 | Expense |
| Northumberland County Council | JAMES STEVEN SCOTT (J S SCOTT TAXIS) | 7679541 | 14-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,670.30 | Expense |
| Northumberland County Council | JANE MCDERMOTT | 7678752 | 04-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 100601 | Staff charges from Other Bodies | 480.00 | Expense |
| Northumberland County Council | JCB FINANCE LIMITED | 300002917397674 | 27-04-2023 | General Fund | Vehicles and Compliance | 205100 | 130007 | Vehicle Leases | 332.05 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------------|-------------------|--------------|-------------------------------|--|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7725443 | 21-04-2023 | General Fund | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 635.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7725443 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 170.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7725444 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 560.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7725444 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 480.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7725483 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 755.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7725485 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 575.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7725485 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 560.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7725516 | 21-04-2023 | General Fund | Winter Services | 200380 | 144030 | Hired Services | 200.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7725516 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,285.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7725484 | 24-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,595.00 | Asset |
| Northumberland County Council | JENNY BELL | 7684278 | 06-04-2023 | | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 282.72 | Revenue |
| Northumberland County Council | JEWSON LTD | 7606190 | 04-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 5,192.95 | Expense |
| Northumberland County Council | JEWSON LTD | 7564919 | 04-04-2023 | General Fund | Public Conveniences Western | 218030 | 140011 | Cleaning Materials | 175.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7564919 | 04-04-2023 | General Fund | Public Conveniences Western | 218030 | 140011 | Cleaning Materials | 75.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7564919 | 04-04-2023 | General Fund | Public Conveniences Western | 218030 | 140011 | Cleaning Materials | 104.40 | Expense |
| Northumberland County Council | JEWSON LTD | 7564896 | 04-04-2023 | General Fund | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 99.10 | Expense |
| Northumberland County Council | JEWSON LTD | 7564896 | 04-04-2023 | General Fund | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 94.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7564896 | 04-04-2023 | General Fund | Public Conveniences South East | 218020 | 140011 | Cleaning Materials | 175.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7606084 | 05-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 91.20 | Asset |
| Northumberland County Council | JEWSON LTD | 7606084 | 05-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 274.20 | Asset |
| Northumberland County Council | JEWSON LTD | 7581252 | 05-04-2023 | General Fund | Ashington NEAT Core Service | 217270 | 140000 | Equipment | 247.75 | Expense |
| Northumberland County Council | JEWSON LTD | 7581252 | 05-04-2023 | General Fund | Ashington NEAT Core Service | 217270 | 140000 | Equipment | 434.20 | Expense |
| Northumberland County Council | JEWSON LTD | 7581252 | 05-04-2023 | General Fund | Ashington NEAT Core Service | 217270 | 140000 | Equipment | 283.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7606214 | 06-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 285.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7606215 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 379.68 | Asset |
| Northumberland County Council | JEWSON LTD | 7581250 | 06-04-2023 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 140000 | Equipment | 1,008.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 1.86 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 1.86 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 1.86 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 2.29 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 6.30 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 17.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 2.89 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 4.98 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 11.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 11.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 8.65 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 4.35 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 1.60 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 14.49 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 15.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 5.95 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 5.95 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 17.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 80.15 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 15.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 22.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 14.25 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 137.06 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 4.63 | Expense |
| Northumberland County Council | JEWSON LTD | 7581249 | 06-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 4.63 | Expense |
| Northumberland County Council | JEWSON LTD | 7581352 | 06-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 140000 | Equipment | 5.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7581352 | 06-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 140000 | Equipment | 7.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7581352 | 06-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 140000 | Equipment | 15.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7581352 | 06-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 140000 | Equipment | 45.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7581352 | 06-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 140000 | Equipment | 45.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7581352 | 06-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 140000 | Equipment | 165.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7581317 | 06-04-2023 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 17.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7581317 | 06-04-2023 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 67.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7581317 | 06-04-2023 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 8.70 | Expense |
| Northumberland County Council | JEWSON LTD | 7581317 | 06-04-2023 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 22.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7581317 | 06-04-2023 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 62.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7581317 | 06-04-2023 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 38.52 | Expense |
| Northumberland County Council | JEWSON LTD | 7581317 | 06-04-2023 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 92.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7581317 | 06-04-2023 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 75.04 | Expense |
| Northumberland County Council | JEWSON LTD | 7581317 | 06-04-2023 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 34.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7601725 | 06-04-2023 | General Fund | OneCall | 306367 | 140000 | Equipment | 38.68 | 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 | JEWSON LTD | 7601725 | 06-04-2023 | General Fund | Onecall | 306367 | 140000 | Equipment | 58.02 | Expense |
| Northumberland County Council | JEWSON LTD | 7601725 | 06-04-2023 | General Fund | Onecall | 306367 | 140000 | Equipment | 58.02 | Expense |
| Northumberland County Council | JEWSON LTD | 7601725 | 06-04-2023 | General Fund | Onecall | 306367 | 140000 | Equipment | 38.68 | Expense |
| Northumberland County Council | JEWSON LTD | 7601725 | 06-04-2023 | General Fund | Onecall | 306367 | 140000 | Equipment | 29.01 | Expense |
| Northumberland County Council | JEWSON LTD | 7601725 | 06-04-2023 | General Fund | Onecall | 306367 | 140000 | Equipment | 38.68 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 99.12 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 71.23 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 397.20 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 812.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 36.02 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 526.80 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 281.14 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 110.96 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 160.62 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 1,056.56 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Countywide Gully Cleansing Operations | 200280 | 140017 | Consumable Materials | 8.80 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 394.88 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 950.40 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 9.48 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 374.42 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 704.83 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 27.86 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 767.11 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 193.22 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 214.36 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 113.20 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 555.98 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Winter Services | 200380 | 140017 | Consumable Materials | 112.17 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Winter Services | 200380 | 140017 | Consumable Materials | 8.80 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Winter Services | 200380 | 140017 | Consumable Materials | 128.98 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 817.05 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 140017 | Consumable Materials | 58.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Rechargeable Construction - West | 200440 | 140016 | Highways Materials | 524.07 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 97.78 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 429.05 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | A69 NPLG | 200550 | 140016 | Highways Materials | 472.49 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 6,575.85 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 864.20 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 196.98 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | NEAT Team West | 217300 | 142001 | Protective Clothing | 94.68 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | General Fund | NEAT Central | 217400 | 140000 | Equipment | 151.47 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 142001 | Protective Clothing | 40.98 | Expense |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 8,698.28 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 103.80 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 229.68 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,183.15 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 854.26 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 41.64 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 482.37 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 576.70 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 342.03 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,047.96 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 26.99 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 172.75 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 95.57 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 306.24 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 127.42 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,869.92 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 161.32 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 198.95 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 198.95 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 161.90 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 605.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 135.95 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 46,686.09 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 433.36 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 123.95 | 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 | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 382.80 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,279.42 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 127.36 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 89.66 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 389.01 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3.10 | Asset |
| Northumberland County Council | JEWSON LTD | 300002911068331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,379.35 | Asset |
| Northumberland County Council | JEWSON LTD | 7601611 | 11-04-2023 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 140000 | Equipment | 453.60 | Expense |
| Northumberland County Council | JEWSON LTD | 7601650 | 11-04-2023 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 5.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7601650 | 11-04-2023 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 5.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7601650 | 11-04-2023 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 11.16 | Expense |
| Northumberland County Council | JEWSON LTD | 7601650 | 11-04-2023 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 11.16 | Expense |
| Northumberland County Council | JEWSON LTD | 7601650 | 11-04-2023 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 17.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7601650 | 11-04-2023 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 11.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7601650 | 11-04-2023 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 11.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7601650 | 11-04-2023 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 93.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7601650 | 11-04-2023 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 60.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7601650 | 11-04-2023 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 77.70 | Expense |
| Northumberland County Council | JEWSON LTD | 7601650 | 11-04-2023 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 85.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7619170 | 12-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 385.80 | Asset |
| Northumberland County Council | JEWSON LTD | 7619170 | 12-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,189.80 | Asset |
| Northumberland County Council | JEWSON LTD | 7619170 | 12-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 61.92 | Asset |
| Northumberland County Council | JEWSON LTD | 7619170 | 12-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 18.45 | Asset |
| Northumberland County Council | JEWSON LTD | 7619172 | 12-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 594.90 | Asset |
| Northumberland County Council | JEWSON LTD | 7619172 | 12-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 116.40 | Asset |
| Northumberland County Council | JEWSON LTD | 7606755 | 12-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 110003 | Repair and Maintenance | 299.70 | Expense |
| Northumberland County Council | JEWSON LTD | 7606726 | 12-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 140011 | Cleaning Materials | 217.10 | Expense |
| Northumberland County Council | JEWSON LTD | 7606726 | 12-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 140011 | Cleaning Materials | 77.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7606726 | 12-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 75.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7606726 | 12-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 71.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7606726 | 12-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 93.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7606726 | 12-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 93.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7606726 | 12-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 46.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7606726 | 12-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 45.72 | Expense |
| Northumberland County Council | JEWSON LTD | 7606726 | 12-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 262.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7606729 | 12-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 748.88 | Expense |
| Northumberland County Council | JEWSON LTD | 7663706 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 80.28 | Asset |
| Northumberland County Council | JEWSON LTD | 7663706 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 61.92 | Asset |
| Northumberland County Council | JEWSON LTD | 7663706 | 14-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 558.96 | Asset |
| Northumberland County Council | JEWSON LTD | 7633121 | 14-04-2023 | Total Cost Centre | CPS IFM Repairs & Improvement | 128023 | 140000 | Equipment | 155.68 | Expense |
| Northumberland County Council | JEWSON LTD | 7633121 | 14-04-2023 | Total Cost Centre | CPS IFM Repairs & Improvement | 128023 | 140000 | Equipment | 166.95 | Expense |
| Northumberland County Council | JEWSON LTD | 7633229 | 14-04-2023 | Finance | Foundry House - Running Costs | 295098 | 118000 | Building cleaning | 119.42 | Expense |
| Northumberland County Council | JEWSON LTD | 7633229 | 14-04-2023 | Finance | Foundry House - Running Costs | 295098 | 118000 | Building cleaning | 22.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7633229 | 14-04-2023 | Finance | Foundry House - Running Costs | 295098 | 118000 | Building cleaning | 8.65 | Expense |
| Northumberland County Council | JEWSON LTD | 7633229 | 14-04-2023 | Finance | Foundry House - Running Costs | 295098 | 118000 | Building cleaning | 8.70 | Expense |
| Northumberland County Council | JEWSON LTD | 7633229 | 14-04-2023 | Finance | Foundry House - Running Costs | 295098 | 118000 | Building cleaning | 15.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7633229 | 14-04-2023 | Finance | Foundry House - Running Costs | 295098 | 118000 | Building cleaning | 76.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7633229 | 14-04-2023 | Finance | Foundry House - Running Costs | 295098 | 118000 | Building cleaning | 51.36 | Expense |
| Northumberland County Council | JEWSON LTD | 7633229 | 14-04-2023 | Finance | Foundry House - Running Costs | 295098 | 118000 | Building cleaning | 15.90 | Expense |
| Northumberland County Council | JEWSON LTD | 7633229 | 14-04-2023 | Finance | Foundry House - Running Costs | 295098 | 118000 | Building cleaning | 42.75 | Expense |
| Northumberland County Council | JEWSON LTD | 7633229 | 14-04-2023 | Finance | Foundry House - Running Costs | 295098 | 118000 | Building cleaning | 57.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7633230 | 14-04-2023 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 142001 | Protective Clothing | 63.20 | Expense |
| Northumberland County Council | JEWSON LTD | 7633230 | 14-04-2023 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 142001 | Protective Clothing | 79.60 | Expense |
| Northumberland County Council | JEWSON LTD | 7633230 | 14-04-2023 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 142001 | Protective Clothing | 120.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7637077 | 18-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 264.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7637053 | 18-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 26.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7637053 | 18-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 594.60 | Expense |
| Northumberland County Council | JEWSON LTD | 7637053 | 18-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 107.40 | Expense |
| Northumberland County Council | JEWSON LTD | 7637053 | 18-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 199.20 | Expense |
| Northumberland County Council | JEWSON LTD | 7637053 | 18-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 62.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7637053 | 18-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 175.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7637053 | 18-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 43.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7637053 | 18-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 121.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7637053 | 18-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 67.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7637053 | 18-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 69.40 | Expense |
| Northumberland County Council | JEWSON LTD | 7637053 | 18-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 104.40 | Expense |
| Northumberland County Council | JEWSON LTD | 7637064 | 19-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 140011 | Cleaning Materials | 217.10 | Expense |

| 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 | 7637064 | 19-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 140011 | Cleaning Materials | 77.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7637064 | 19-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 24.95 | Expense |
| Northumberland County Council | JEWSON LTD | 7637064 | 19-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 41.86 | Expense |
| Northumberland County Council | JEWSON LTD | 7637064 | 19-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 45.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7637064 | 19-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 32.70 | Expense |
| Northumberland County Council | JEWSON LTD | 7637064 | 19-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 25.90 | Expense |
| Northumberland County Council | JEWSON LTD | 7637064 | 19-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 71.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7637064 | 19-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 33.60 | Expense |
| Northumberland County Council | JEWSON LTD | 7637064 | 19-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 41.64 | Expense |
| Northumberland County Council | JEWSON LTD | 7637064 | 19-04-2023 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 262.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7637062 | 19-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 458.29 | Asset |
| Northumberland County Council | JEWSON LTD | 7637051 | 19-04-2023 | General Fund | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 99.10 | Expense |
| Northumberland County Council | JEWSON LTD | 7637051 | 19-04-2023 | General Fund | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 94.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7637051 | 19-04-2023 | General Fund | Public Conveniences South East | 218020 | 140011 | Cleaning Materials | 175.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7637085 | 19-04-2023 | General Fund | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 99.10 | Expense |
| Northumberland County Council | JEWSON LTD | 7637085 | 19-04-2023 | General Fund | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 94.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7637085 | 19-04-2023 | General Fund | Blyth NEAT Core Service | 217220 | 142001 | Protective Clothing | 20.28 | Expense |
| Northumberland County Council | JEWSON LTD | 7637085 | 19-04-2023 | General Fund | Blyth NEAT Core Service | 217220 | 142001 | Protective Clothing | 45.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7637085 | 19-04-2023 | General Fund | Public Conveniences South East | 218020 | 140011 | Cleaning Materials | 25.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7668771 | 20-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 324.00 | Asset |
| Northumberland County Council | JEWSON LTD | 7668771 | 20-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 219.36 | Asset |
| Northumberland County Council | JEWSON LTD | 300002918263192 | 20-04-2023 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -378.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7647111 | 20-04-2023 | Total Cost Centre | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 777.40 | Expense |
| Northumberland County Council | JEWSON LTD | 7647110 | 20-04-2023 | | Household Support Fund | 306635 | 140000 | Equipment | 1,150.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7647110 | 20-04-2023 | | Household Support Fund | 306635 | 142000 | Clothing / Uniform | 3,560.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7668815 | 20-04-2023 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 475.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7647062 | 20-04-2023 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 93.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7647062 | 20-04-2023 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 119.40 | Expense |
| Northumberland County Council | JEWSON LTD | 7647062 | 20-04-2023 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 222.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 150.16 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 54.67 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 2,119.32 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 124.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 196.01 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 283.80 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 121.29 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 337.20 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 76.56 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 29.64 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 310.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 373.25 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 200.60 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 640.46 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 275.98 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 89.95 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 1,090.73 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 233.42 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 608.45 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 1,196.34 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 16.62 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 140017 | Consumable Materials | 16.36 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 431.16 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 147.75 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 404.94 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 145.32 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Rechargeable Construction - West | 200440 | 140016 | Highways Materials | 1,268.63 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 755.54 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | A69 NPLG | 200550 | 140016 | Highways Materials | 2,301.96 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | A69 NPLG | 200550 | 140016 | Highways Materials | 225.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 1,368.71 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 225.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 200.54 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 140016 | Highways Materials | 1,295.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | General Fund | NEAT Central | 217400 | 140000 | Equipment | 946.94 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 142001 | Protective Clothing | 378.46 | Expense |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,967.16 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 398.67 | 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 | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,102.48 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 19.50 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,100.96 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,072.05 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,077.90 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 20.89 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 99.60 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 291.20 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 475.58 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,106.08 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 358.58 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 197.14 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 68.04 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 581.23 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 76.56 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 61.25 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 61.25 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 61.25 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 111.50 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 367.50 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 194.59 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 245.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 206.93 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 148.68 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 884.37 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 89.64 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 21.66 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 629.20 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,728.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 71.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,402.63 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,340.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,340.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 11,761.40 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,340.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002917969790 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 590.16 | Asset |
| Northumberland County Council | JEWSON LTD | 7668843 | 21-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 5,614.03 | Expense |
| Northumberland County Council | JEWSON LTD | 7692459 | 25-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 379.68 | Asset |
| Northumberland County Council | JEWSON LTD | 7669117 | 25-04-2023 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 494.75 | Expense |
| Northumberland County Council | JEWSON LTD | 7692438 | 26-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 1,053.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412953 | 26-04-2023 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -413.46 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 134.45 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 600.73 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 401.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 98.78 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 664.99 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 822.21 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 238.92 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 110.63 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Countywide Gully Cleansing Operations | 200280 | 140016 | Highways Materials | 48.35 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 900.71 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 1,302.66 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 337.83 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 386.66 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 479.48 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 11.26 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 854.27 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 435.46 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 184.02 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 72.40 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Winter Services | 200380 | 140017 | Consumable Materials | 61.45 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 156.20 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 63.71 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 153.12 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 489.98 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 7,170.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Rechargeable Construction - West | 200440 | 140016 | Highways Materials | 933.76 | 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 | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 196.22 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | A69 NPLG | 200550 | 140016 | Highways Materials | 252.50 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 3,001.74 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | General Fund | NEAT Team West | 217300 | 142001 | Protective Clothing | 19.88 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 142001 | Protective Clothing | 125.96 | Expense |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,572.40 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 875.19 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 444.06 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9.65 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,047.11 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 176.68 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 243.05 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 62.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8.80 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 75.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,823.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,130.01 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 216.11 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,933.01 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 107.18 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 175.21 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 218.07 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 153.12 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,284.97 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,711.50 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 445.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 49.95 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 73.47 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 66.67 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 424.36 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,874.50 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 188.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 527.90 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 614.37 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 116.51 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 124.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 133.22 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 180.76 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 132.17 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 121.99 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 282.69 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 201.34 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 81.72 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 60.68 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 806.87 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,200.22 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 542.07 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 640.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 153.81 | Asset |
| Northumberland County Council | JEWSON LTD | 300002919412926 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 359.00 | Asset |
| Northumberland County Council | JEWSON LTD | 7695441 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 106.84 | Asset |
| Northumberland County Council | JEWSON LTD | 7695441 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 450.00 | Asset |
| Northumberland County Council | JEWSON LTD | 7695441 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 156.80 | Asset |
| Northumberland County Council | JEWSON LTD | 300002909654588 | 27-04-2023 | General Fund | Construction | 200300 | 140017 | Consumable Materials | -303.14 | Expense |
| Northumberland County Council | JEWSON LTD | 300002903116395 | 27-04-2023 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -2,651.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002909262631 | 27-04-2023 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -3,500.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7688876 | 27-04-2023 | General Fund | Cramlington NEAT Core Service | 217240 | 130004 | Vehicle Fuel | 93.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7688876 | 27-04-2023 | General Fund | Cramlington NEAT Core Service | 217240 | 140000 | Equipment | 18.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7688876 | 27-04-2023 | General Fund | Cramlington NEAT Core Service | 217240 | 140011 | Cleaning Materials | 189.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7688876 | 27-04-2023 | General Fund | Cramlington NEAT Core Service | 217240 | 142001 | Protective Clothing | 43.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7688931 | 27-04-2023 | | Northumberland Communities Together | 306631 | 140000 | Equipment | 1,075.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7741653 | 27-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 4,680.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7741653 | 27-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 5,040.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7695542 | 28-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 308.45 | Expense |
| Northumberland County Council | JEWSON LTD | 7688940 | 28-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 110003 | Repair and Maintenance | 299.70 | Expense |
| Northumberland County Council | JEWSON LTD | 7688682 | 28-04-2023 | General Fund | Coast Care | 206102 | 142001 | Protective Clothing | 264.51 | Expense |
| Northumberland County Council | JEWSON LTD | 7688791 | 28-04-2023 | General Fund | Cemetery Services Central | 219300 | 144030 | Hired Services | 141.70 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------|-------------------|--------------|-------------------------------|---------------------------------|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | JEWSON LTD | 7688791 | 28-04-2023 | General Fund | Cemetery Services Central | 219300 | 144030 | Hired Services | 159.28 | Expense |
| Northumberland County Council | JIM MURDOCH (SOCIAL WORKER) | 300002918341074 | 28-04-2023 | Total Cost Centre | Client Relations | 024006 | 144025 | Professional Services | 996.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7633220 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 307.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7664835 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,109.32 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7664902 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 333.63 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7664830 | 05-04-2023 | General Fund | Maintenance - Central | 200260 | 140016 | Highways Materials | 395.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673330 | 05-04-2023 | General Fund | Rechargable Construction - West | 200440 | 140016 | Highways Materials | 1,435.68 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7633263 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 630.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7664900 | 06-04-2023 | General Fund | Maintenance - Central | 200260 | 140016 | Highways Materials | 459.20 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7664831 | 06-04-2023 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 316.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673302 | 06-04-2023 | General Fund | Rechargable Construction - West | 200440 | 140016 | Highways Materials | 1,409.76 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7664877 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 395.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7633315 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 632.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673266 | 06-04-2023 | General Fund | Rechargable Construction - West | 200440 | 140016 | Highways Materials | 1,416.96 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7633269 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 632.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7633161 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 294.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673357 | 06-04-2023 | General Fund | Rechargable Construction - West | 200440 | 140016 | Highways Materials | 285.20 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7688525 | 12-04-2023 | General Fund | Maintenance - Central | 200260 | 140016 | Highways Materials | 605.89 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7688525 | 12-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 85.32 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7688525 | 12-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 415.47 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7688664 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,352.34 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677398 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,884.80 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677365 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,879.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677365 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 13.30 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677399 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,881.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677366 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 821.30 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677421 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,898.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7616061 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 701.40 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7616047 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,185.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677382 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 371.55 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677423 | 13-04-2023 | General Fund | Maintenance - Central | 200260 | 140016 | Highways Materials | 506.10 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7633318 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 560.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7688921 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,877.20 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677369 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,879.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677378 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,875.30 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677450 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,871.50 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677364 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,848.70 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677397 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 396.58 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677368 | 14-04-2023 | General Fund | Maintenance - Central | 200260 | 140016 | Highways Materials | 348.10 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677453 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 773.50 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7688867 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,741.28 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7688774 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 355.50 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7688565 | 14-04-2023 | General Fund | Maintenance - Central | 200260 | 140016 | Highways Materials | 364.90 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7688923 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 446.56 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7658078 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 587.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677422 | 14-04-2023 | General Fund | Maintenance - Central | 200260 | 140016 | Highways Materials | 427.10 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7688564 | 14-04-2023 | General Fund | Maintenance - Central | 200260 | 140016 | Highways Materials | 332.05 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7688673 | 14-04-2023 | General Fund | Maintenance - Central | 200260 | 140016 | Highways Materials | 428.68 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677396 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,438.56 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677451 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,434.24 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7677381 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 836.60 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673446 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 680.15 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673396 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 617.20 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673298 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 427.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7663387 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 663.60 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7720292 | 20-04-2023 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 1,650.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7720292 | 20-04-2023 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 1,650.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673354 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 427.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673326 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 427.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673399 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 553.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7663386 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 383.22 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7633322 | 20-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 333.70 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673384 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 572.50 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673360 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 395.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673392 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 632.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7633204 | 21-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 316.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7633151 | 21-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 395.00 | 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 | JOBLING PURSER LIMITED | 7673256 | 21-04-2023 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 396.58 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673383 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 463.54 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7647177 | 21-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 319.16 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7647094 | 21-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 255.96 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7647152 | 21-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 478.74 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673431 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 310.68 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673279 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 395.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673280 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 393.42 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7663083 | 21-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 393.42 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7673369 | 24-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 385.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7680427 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 525.06 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7680423 | 26-04-2023 | General Fund | Maintenance - Central | 200260 | 140016 | Highways Materials | 459.20 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7680390 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 396.58 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7664839 | 26-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 295.78 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7669146 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 631.40 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7664838 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 426.60 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7686293 | 27-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 120.08 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7686293 | 27-04-2023 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 237.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7686293 | 27-04-2023 | General Fund | Maintenance - Central | 200260 | 140016 | Highways Materials | 395.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7686293 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 844.22 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7664883 | 27-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 507.18 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7664883 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,180.26 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7669105 | 27-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 463.54 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7669105 | 27-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 82.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7669105 | 27-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 82.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7669105 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 211.40 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7669105 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,090.60 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7669105 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 506.80 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7680410 | 28-04-2023 | General Fund | Maintenance - Central | 200260 | 140016 | Highways Materials | 365.48 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7680408 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 430.26 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7680394 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 664.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7680412 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 314.42 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7710806 | 28-04-2023 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 316.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7669172 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 932.20 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7669055 | 28-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 309.54 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7669173 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 560.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7669183 | 28-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 355.50 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7669204 | 28-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 316.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7680414 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 678.57 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7680392 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 271.76 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7680411 | 28-04-2023 | General Fund | Maintenance - Central | 200260 | 140016 | Highways Materials | 449.22 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7708308 | 28-04-2023 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 317.58 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 300002916729637 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 794.74 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 300002916729640 | 28-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 312.84 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 300002916931522 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 737.86 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 300002916931528 | 28-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 423.44 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7712293 | 28-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 844.20 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7710695 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 450.80 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7680428 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 606.97 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7680416 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 427.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7680406 | 28-04-2023 | General Fund | Maintenance - Central | 200260 | 140016 | Highways Materials | 401.32 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7680395 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 469.26 | Asset |
| Northumberland County Council | JOHN WALSH T/A JMW EDUCATION (SIP) | 300002909903610 | 24-04-2023 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | JOHN WALSH T/A JMW EDUCATION (SIP) | 300002909903619 | 24-04-2023 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | JOHNJASPER ASSOCIATES LTD | 7750547 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 470.10 | Expense |
| Northumberland County Council | JOHNJASPER ASSOCIATES LTD | 7750547 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 138.85 | Expense |
| Northumberland County Council | JOHNJASPER ASSOCIATES LTD | 7750547 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 192.40 | Expense |
| Northumberland County Council | JOHNJASPER ASSOCIATES LTD | 7750547 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 458.76 | Expense |
| Northumberland County Council | JOHNJASPER ASSOCIATES LTD | 7750547 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 706.50 | Expense |
| Northumberland County Council | JOHNJASPER ASSOCIATES LTD | 7750548 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,433.86 | Expense |
| Northumberland County Council | JOHNJASPER ASSOCIATES LTD | 7750548 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 487.52 | Expense |
| Northumberland County Council | JOHNJASPER ASSOCIATES LTD | 7750548 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,000.96 | Expense |
| Northumberland County Council | JOHNJASPER ASSOCIATES LTD | 7750548 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,562.10 | Expense |
| Northumberland County Council | JOHNJASPER ASSOCIATES LTD | 7750548 | 27-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,444.56 | Expense |
| Northumberland County Council | JONATHAN REES | 300002908099527 | 05-04-2023 | General Fund | Corporate Services | 012033 | 101100 | Staff Training & Development | 750.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LIMITED | 300002914793659 | 11-04-2023 | | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 968.99 | Expense |
| Northumberland County Council | JPM AUTO BODIES LIMITED | 300002914793663 | 11-04-2023 | | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 830.00 | 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 | JTR ELECTRICAL SERVICES | 7692439 | 12-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 8,496.00 | Expense |
| Northumberland County Council | JTR ELECTRICAL SERVICES | 7692463 | 12-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 4,276.00 | Expense |
| Northumberland County Council | JTR ELECTRICAL SERVICES | 7713362 | 19-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 9,350.00 | Expense |
| Northumberland County Council | JULES JULES | 7684280 | 06-04-2023 | | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 368.70 | Revenue |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 7678548 | 06-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,778.40 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 7678547 | 06-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 2,520.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 7678621 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,840.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 7678616 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 456.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 7678618 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,100.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 7678618 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 756.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 7678464 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 181000 | Client Transport | 588.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 7678549 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,910.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 7678550 | 06-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,656.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 7678468 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 391.60 | Expense |
| Northumberland County Council | JWG COACHES | 7678728 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,865.00 | Expense |
| Northumberland County Council | JWG COACHES | 7678730 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,726.00 | Expense |
| Northumberland County Council | JWG COACHES | 7678729 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,577.00 | Expense |
| Northumberland County Council | JWG COACHES | 7678647 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,444.75 | Expense |
| Northumberland County Council | K CORNBILL TAXI SERVICES | 7680292 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,300.00 | Expense |
| Northumberland County Council | K D BUILDING SOLUTIONS LIMITED | 300002917900705 | 19-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,149.68 | Asset |
| Northumberland County Council | K-CHEM | 7690517 | 12-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 1,362.42 | Expense |
| Northumberland County Council | K1 TAXIS | 7665754 | 03-04-2023 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 450.00 | Expense |
| Northumberland County Council | KAARBON TECHNOLOGY LIMITED | 7605337 | 06-04-2023 | General Fund | Countywide Gully Cleansing Operations | 200280 | 167018 | Highways Maintenance | 23,010.00 | Expense |
| Northumberland County Council | KALEIDOSCOPE CFA | 7610070 | 14-04-2023 | | Communications | 107001 | 144051 | Advertising / Publicity | 1,050.00 | Expense |
| Northumberland County Council | KALEIDOSCOPE CFA | 7610070 | 14-04-2023 | | Communications | 107001 | 144051 | Advertising / Publicity | 1,050.00 | Expense |
| Northumberland County Council | KALEIDOSCOPE CFA | 7610094 | 14-04-2023 | | Communications | 107001 | 144051 | Advertising / Publicity | 1,400.00 | Expense |
| Northumberland County Council | KALEIDOSCOPE CFA | 300002908786955 | 19-04-2023 | | Registrars | 116001 | 144051 | Advertising / Publicity | 6,074.64 | Expense |
| Northumberland County Council | KALEIDOSCOPE CFA | 300002908786955 | 19-04-2023 | | Hexham House | 116002 | 144051 | Advertising / Publicity | 6,074.64 | Expense |
| Northumberland County Council | KALEIDOSCOPE CFA | 300002908786955 | 19-04-2023 | | Hexham House | 116002 | 144051 | Advertising / Publicity | -6,074.64 | Expense |
| Northumberland County Council | KALEIDOSCOPE CFA | 7614062 | 19-04-2023 | | Communications | 107001 | 144051 | Advertising / Publicity | 1,000.00 | Expense |
| Northumberland County Council | KALEIDOSCOPE CFA | 7614072 | 19-04-2023 | | Communications | 107001 | 143007 | Digitisation | 6,300.00 | Expense |
| Northumberland County Council | KARBON HOMES LTD | 300002917900742 | 19-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 1,600.00 | Expense |
| Northumberland County Council | KARBON HOMES LTD | 300002918263110 | 20-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 600.00 | Expense |
| Northumberland County Council | KARBON HOMES LTD | 300002918348607 | 21-04-2023 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,600.00 | Expense |
| Northumberland County Council | KARENS DRIVING SCHOOL | 300002909411001 | 14-04-2023 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 300.00 | Expense |
| Northumberland County Council | KAS HEALTH LIMITED | 300002917913990 | 19-04-2023 | | Coroners | 117001 | 144012 | Post Mortems | 600.00 | Expense |
| Northumberland County Council | KAS HEALTH LIMITED | 300002917913987 | 19-04-2023 | | Coroners | 117001 | 144012 | Post Mortems | 1,200.00 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7676308 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 5,529.00 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7676309 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 15,396.72 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7676310 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 781.97 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7676311 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 15,248.34 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7676311 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,541.39 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7676312 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 13,699.00 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7676312 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,739.80 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7688399 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,083.49 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7688401 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,791.41 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7688402 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 421.51 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7688403 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,318.30 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7688400 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,083.49 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7688404 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,541.39 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7688405 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,834.63 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7712269 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 683.07 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7712270 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,267.74 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7712271 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,255.56 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7712271 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 209.26 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7712272 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,128.25 | Expense |
| Northumberland County Council | KBR (KEEPING BUSINESS RUNNING) LIMITED | 7647153 | 21-04-2023 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 395.00 | Expense |
| Northumberland County Council | KEEP BRITAIN TIDY | 7562981 | 18-04-2023 | Total Cost Centre | Bolam Lake | 203210 | 119000 | Grounds Maintenance | 424.00 | Expense |
| Northumberland County Council | KEEP BRITAIN TIDY | 7562981 | 18-04-2023 | Total Cost Centre | Plessey Woods | 203220 | 119000 | Grounds Maintenance | 424.00 | Expense |
| Northumberland County Council | KEEP BRITAIN TIDY | 7562981 | 18-04-2023 | Total Cost Centre | Druridge | 203230 | 119000 | Grounds Maintenance | 424.00 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 7677482 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,105.00 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 7677417 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,347.00 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 7677481 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,105.00 | Expense |
| Northumberland County Council | KELTIC CLOTHING | 7695583 | 28-04-2023 | General Fund | School Crossing Patrols (6240) | 295050 | 142001 | Protective Clothing | 143.00 | Expense |
| Northumberland County Council | KELTIC CLOTHING | 7695583 | 28-04-2023 | General Fund | School Crossing Patrols (6240) | 295050 | 142001 | Protective Clothing | 99.90 | Expense |
| Northumberland County Council | KELTIC CLOTHING | 7695583 | 28-04-2023 | General Fund | School Crossing Patrols (6240) | 295050 | 142001 | Protective Clothing | 255.90 | Expense |
| Northumberland County Council | KELTIC CLOTHING | 7695583 | 28-04-2023 | General Fund | School Crossing Patrols (6240) | 295050 | 142001 | Protective Clothing | 99.90 | 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 | KELTIC CLOTHING | 7695583 | 28-04-2023 | General Fund | School Crossing Patrols (6240) | 295050 | 142001 | Protective Clothing | 383.85 | Expense |
| Northumberland County Council | KELTIC CLOTHING | 7695583 | 28-04-2023 | General Fund | School Crossing Patrols (6240) | 295050 | 142001 | Protective Clothing | 383.85 | Expense |
| Northumberland County Council | KELTIC CLOTHING | 7695583 | 28-04-2023 | General Fund | School Crossing Patrols (6240) | 295050 | 142001 | Protective Clothing | 83.80 | Expense |
| Northumberland County Council | KELTIC CLOTHING | 7695583 | 28-04-2023 | General Fund | School Crossing Patrols (6240) | 295050 | 142001 | Protective Clothing | 414.75 | Expense |
| Northumberland County Council | KEN TAYLOR - TAXI | 300002913414638 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,610.00 | Expense |
| Northumberland County Council | KEN TAYLOR - TAXI | 7678537 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,650.00 | Expense |
| Northumberland County Council | KENMOR PSYCHOLOGICAL CONSULTANCY LIMITED | 300002920227081 | 27-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 1,905.00 | Expense |
| Northumberland County Council | KENSA CONTRACTING LTD | 7688911 | 17-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 41,471.29 | Asset |
| Northumberland County Council | KENSA CONTRACTING LTD | 7688913 | 17-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 22,668.71 | Asset |
| Northumberland County Council | KENSA CONTRACTING LTD | 7688544 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,768.89 | Asset |
| Northumberland County Council | KEVIN FOSTER FUNERAL SERVICES LIMITED | 300002917913957 | 19-04-2023 | | Coroners | 117001 | 144013 | Body Conveyancing | 1,995.00 | Expense |
| Northumberland County Council | KEY ENTERPRISES (1983) LTD | 7677501 | 04-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 258.16 | Expense |
| Northumberland County Council | KEY ENTERPRISES (1983) LTD | 7688961 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 290.43 | Expense |
| Northumberland County Council | KIDS 1ST DAY NURSERY (ASHINGTON) | 7753327 | 28-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 167009 | Day Care | 572.00 | Expense |
| Northumberland County Council | KINGS CHAMBERS LIMITED | 300002918150193 | 20-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 194000 | Legal Advice - External | 750.00 | Expense |
| Northumberland County Council | KINGSTON PROPERTY SERVICES | 300002919742863 | 27-04-2023 | | Income Management | 550045 | 144030 | Hired Services | 635.75 | Expense |
| Northumberland County Council | KINGSTON PROPERTY SERVICES | 300002919742866 | 27-04-2023 | | Income Management | 550045 | 144030 | Hired Services | 635.75 | Expense |
| Northumberland County Council | KINGSTON PROPERTY SERVICES | 300002919742869 | 27-04-2023 | | Income Management | 550045 | 144030 | Hired Services | 635.75 | Expense |
| Northumberland County Council | KINGSTON PROPERTY SERVICES | 300002919742872 | 27-04-2023 | | Income Management | 550045 | 144030 | Hired Services | 635.75 | Expense |
| Northumberland County Council | KMCH LTD | 7678435 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,911.00 | Expense |
| Northumberland County Council | KMCH LTD | 7677476 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,590.40 | Expense |
| Northumberland County Council | KMCH LTD | 7677490 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,998.97 | Expense |
| Northumberland County Council | KMCH LTD | 7678609 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,265.12 | Expense |
| Northumberland County Council | KMCH LTD | 7678437 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,647.80 | Expense |
| Northumberland County Council | KMCH LTD | 7678436 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,105.00 | Expense |
| Northumberland County Council | KMCH LTD | 7678540 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,025.00 | Expense |
| Northumberland County Council | KMCH LTD | 7678463 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,864.00 | Expense |
| Northumberland County Council | KMCH LTD | 7678488 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,169.40 | Expense |
| Northumberland County Council | KMCH LTD | 7678443 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,220.00 | Expense |
| Northumberland County Council | KMCH LTD | 7678492 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,725.00 | Expense |
| Northumberland County Council | KMCH LTD | 7678670 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,526.09 | Expense |
| Northumberland County Council | KMCH LTD | 7678470 | 06-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,812.40 | Expense |
| Northumberland County Council | KMCH LTD | 7678471 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,661.60 | Expense |
| Northumberland County Council | KMCH LTD | 7678450 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,019.40 | Expense |
| Northumberland County Council | KMCH LTD | 7677493 | 14-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,004.80 | Expense |
| Northumberland County Council | KMCH LTD | 300002916660747 | 14-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,829.50 | Expense |
| Northumberland County Council | KMCH LTD | 300002916660743 | 14-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,207.50 | Expense |
| Northumberland County Council | KMCH LTD | 300002915012314 | 17-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,513.75 | Expense |
| Northumberland County Council | KNIGHT FRANK | 7581248 | 05-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 113000 | Rents and Leases | 332.20 | Expense |
| Northumberland County Council | KNIGHT FRANK | 7581385 | 19-04-2023 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 117001 | Buildings service charges | 3,419.99 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7677377 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,610.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7677448 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,240.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7677474 | 04-04-2023 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,350.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7677485 | 04-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,144.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7677484 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 929.20 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7677463 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,784.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7677461 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 150.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7677461 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,565.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7677391 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,046.58 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7677375 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,680.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7677489 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,648.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7677473 | 06-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 900.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7678662 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 825.30 | Expense |
| Northumberland County Council | KOMPAN SCOTLAND LTD | 7688523 | 26-04-2023 | Total Cost Centre | Druridge | 203230 | 119000 | Grounds Maintenance | 1,076.32 | Expense |
| Northumberland County Council | KONE PLC | 7594049 | 05-04-2023 | Finance | County Hall Running Costs | 295060 | 110001 | Building Maintenance - Structural - Unplanned | 391.06 | Expense |
| Northumberland County Council | KOREC GROUP | 7606717 | 04-04-2023 | General Fund | Construction | 200300 | 140005 | Equipment Rental | 560.00 | Expense |
| Northumberland County Council | KOREC GROUP | 7606716 | 12-04-2023 | General Fund | Construction | 200300 | 140005 | Equipment Rental | 560.00 | Expense |
| Northumberland County Council | KYLE CROOK | 300002912028819 | 27-04-2023 | General Fund | Public Health Other Funding | 035171 | 144025 | Professional Services | 350.00 | Expense |
| Northumberland County Council | KYLE MCMORN | 300002918105379 | 19-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 840.00 | Expense |
| Northumberland County Council | KYLE MCMORN | 300002918105379 | 19-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 420.00 | Expense |
| Northumberland County Council | L & N RENTALS LIMITED | 7615269 | 06-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 401.26 | Expense |
| Northumberland County Council | L & N RENTALS LIMITED | 7662109 | 21-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 364.20 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7679318 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 224.68 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7679318 | 05-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 62.77 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7679323 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 287.45 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7679267 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 224.68 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7679267 | 05-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 62.77 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|-------------------------------------|-------------|------------|---------------------------------------|--------------------|---------|
| Northumberland County Council | LA CURA HOUSE | 7679272 | 05-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 224.68 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7679272 | 05-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 62.77 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7679273 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 267.96 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7679276 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 224.68 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7679276 | 05-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 62.77 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7679278 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 287.45 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7679279 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 287.45 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7679284 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | -628.66 | Expense |
| Northumberland County Council | LAND USE CONSULTANTS LIMITED | 7628875 | 21-04-2023 | General Fund | Northumberland Coast AONB | 206100 | 144025 | Professional Services | 600.00 | Expense |
| Northumberland County Council | LANDFORM SURVEYS LIMITED | 7688707 | 26-04-2023 | General Fund | Coast Protection and Flood Defence | 206300 | 144027 | Consultancy Fees | 1,920.00 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 7604250 | 14-04-2023 | General Fund | NEAT Team North - Alnwick | 217100 | 140000 | Equipment | 167.10 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 7604250 | 14-04-2023 | General Fund | NEAT Team North - Alnwick | 217100 | 140000 | Equipment | 33.98 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 7604250 | 14-04-2023 | General Fund | NEAT Team North - Alnwick | 217100 | 140000 | Equipment | 50.85 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 7604250 | 14-04-2023 | General Fund | NEAT Team North - Alnwick | 217100 | 140000 | Equipment | 51.90 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 7637047 | 21-04-2023 | General Fund | NEAT Team West | 217300 | 142001 | Protective Clothing | 394.37 | Expense |
| Northumberland County Council | LANERCOST HOUSE | 7742255 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,131.09 | Expense |
| Northumberland County Council | LANGHAM | 7601656 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 504.75 | Expense |
| Northumberland County Council | LANGLEY TAXIS | 300002913414223 | 04-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 120.00 | Expense |
| Northumberland County Council | LANGLEY TAXIS | 300002913414223 | 04-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,080.00 | Expense |
| Northumberland County Council | LANGLEY TAXIS | 300002913414220 | 04-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 1,283.40 | Expense |
| Northumberland County Council | LANTERN BUILDING CONSULTANCY LIMITED | 300002908802371 | 06-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 4,320.00 | Expense |
| Northumberland County Council | LANTERN BUILDING CONSULTANCY LIMITED | 300002917400652 | 26-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,840.00 | Expense |
| Northumberland County Council | LANTERN BUILDING CONSULTANCY LIMITED | 300002917944450 | 28-04-2023 | | Housing Disrepair | 550111 | 144025 | Professional Services | 1,095.00 | Expense |
| Northumberland County Council | LARRAGARD LIMITED | 7581368 | 06-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 118000 | Building cleaning | 498.00 | Expense |
| Northumberland County Council | LASA CHARITY UK LIMITED | 7700259 | 17-04-2023 | General Fund | Welfare Rights | 300451 | 140019 | General/Magazine Subscriptions | 275.00 | Expense |
| Northumberland County Council | LAST COTTAGE | 7663064 | 06-04-2023 | General Fund | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 1,792.00 | Expense |
| Northumberland County Council | LAST COTTAGE | 7673316 | 14-04-2023 | General Fund | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 896.00 | Expense |
| Northumberland County Council | LAST COTTAGE | 7688927 | 28-04-2023 | General Fund | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 2,560.00 | Expense |
| Northumberland County Council | LAWSON AND THOMPSON SOLICITORS LLP | 7694274 | 18-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | LEADING LEARNING (EDUCATION) | 300002917662479 | 18-04-2023 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | LEADING LINK | 300002920317038 | 28-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 4,500.00 | Expense |
| Northumberland County Council | LEADING LINK | 300002920317041 | 28-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 5,535.00 | Expense |
| Northumberland County Council | LEADING LINK | 300002920317044 | 28-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 16,500.00 | Expense |
| Northumberland County Council | LEADING LINK | 300002920317047 | 28-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 4,675.00 | Expense |
| Northumberland County Council | LEADING LINK | 300002920317050 | 28-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 8,520.00 | Expense |
| Northumberland County Council | LEADING LINK | 300002920317053 | 28-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 3,385.00 | Expense |
| Northumberland County Council | LEADING LINK | 300002920317056 | 28-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 8,258.10 | Expense |
| Northumberland County Council | LEADING LINK | 300002920317059 | 28-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 2,564.00 | Expense |
| Northumberland County Council | LEADING LINK | 300002920317062 | 28-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 1,500.00 | Expense |
| Northumberland County Council | LEADING LINK | 300002920317035 | 28-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 990.00 | Expense |
| Northumberland County Council | LEADING LINK | 300002920317065 | 28-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 531.31 | Expense |
| Northumberland County Council | LEASEPLAN UK LIMITED | 300002908802517 | 06-04-2023 | General Fund | Vehicles and Compliance | 205100 | 130007 | Vehicle Leases | 609.89 | Expense |
| Northumberland County Council | LEE ADAMS CARPET FITTING SERVICES LIMITED | 300002919831856 | 27-04-2023 | General Fund | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 432.00 | Expense |
| Northumberland County Council | LEES PREMIER CLEANING | 7570147 | 06-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 118000 | Building cleaning | 583.22 | Expense |
| Northumberland County Council | LEES PREMIER CLEANING | 7633112 | 06-04-2023 | General Fund | Employment Coach Team | 010029 | 118000 | Building cleaning | 584.36 | Expense |
| Northumberland County Council | LENORE CARE LTD | 7746288 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 4,476.24 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 7742353 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,039.46 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 7742350 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,175.20 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 7742351 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,175.20 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 7742352 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,875.50 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 7742354 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,039.46 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7688389 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 16,629.16 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7725311 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,557.03 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7725312 | 21-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,206.76 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7725313 | 21-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,272.98 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7733259 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 7,885.71 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7733260 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,076.89 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7733261 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,412.26 | Expense |
| Northumberland County Council | LES MCGOWAN | 300002919223637 | 25-04-2023 | General Fund | Accommodation and Support Service | 011056 | 110010 | Vandalism Repairs | 2,038.00 | Expense |
| Northumberland County Council | LES MCGOWAN | 300002913538201 | 25-04-2023 | General Fund | Accommodation and Support Service | 011056 | 110010 | Vandalism Repairs | -1,812.00 | Expense |
| Northumberland County Council | LES MCGOWAN | 300002913538204 | 25-04-2023 | General Fund | Accommodation and Support Service | 011056 | 110010 | Vandalism Repairs | 1,642.00 | Expense |
| Northumberland County Council | LEXTOX | 7616074 | 14-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 415.30 | Expense |
| Northumberland County Council | LG FUTURES LIMITED | 7605551 | 06-04-2023 | Total Cost Centre | Corporate Finance | 124050 | 148003 | Service Subscriptions | 9,935.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|-------------------------------------|-------------|------------|--|--------------------|---------|
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7725539 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,831.52 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7725540 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,831.52 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7725534 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,318.72 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7725541 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,831.52 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7725535 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,318.72 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7725536 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,318.72 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7725537 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,318.72 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7725538 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,318.72 | Expense |
| Northumberland County Council | LIFT SEAT LIMITED | 7606710 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 20.00 | Expense |
| Northumberland County Council | LIFT SEAT LIMITED | 7606710 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 250.00 | Expense |
| Northumberland County Council | LIGHTYEAR LOGISTICS LIMITED | 7630082 | 14-04-2023 | | Northumberland Communities Together | 306631 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | LINDA TAYLOR | 300002916503007 | 13-04-2023 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 2,400.00 | Expense |
| Northumberland County Council | LINDEN FLUID POWER LTD | 7741578 | 26-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 280.00 | Expense |
| Northumberland County Council | LINDEN FLUID POWER LTD | 7755399 | 28-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 275.00 | Expense |
| Northumberland County Council | LINK TREASURY SERVICES LIMITED | 7630114 | 21-04-2023 | Total Cost Centre | Corporate Finance | 124050 | 144025 | Professional Services | 485.00 | Expense |
| Northumberland County Council | LIONHEART CLEANING SERVICES LIMITED | 7679502 | 11-04-2023 | | Communal Areas of Flats | 500205 | 118000 | Building cleaning | 1,680.00 | Expense |
| Northumberland County Council | LISA ROONEY | 300002911931290 | 21-04-2023 | Total Cost Centre | Client Relations | 024006 | 144025 | Professional Services | 524.70 | Expense |
| Northumberland County Council | LITTLE LEARNERS | 300002914252974 | 05-04-2023 | | Holiday Activity Fund | 306634 | 151000 | Other Supplies and Services Expenditure | 750.00 | Expense |
| Northumberland County Council | LITTLE MIRACLES GROUP | 7722963 | 20-04-2023 | | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 5,880.00 | Expense |
| Northumberland County Council | LITTLE TINKLERS CIC | 300002920227455 | 28-04-2023 | General Fund | Corporate Services | 012033 | 166000 | Other Contributions | 500.00 | Expense |
| Northumberland County Council | LITTLE TINKLERS CIC | 300002920227444 | 28-04-2023 | General Fund | Corporate Services | 012033 | 166000 | Other Contributions | 500.00 | Expense |
| Northumberland County Council | LIVEASY LIMITED | 7680422 | 11-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,507.00 | Expense |
| Northumberland County Council | LIVEASY LIMITED | 7680421 | 11-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,884.00 | Expense |
| Northumberland County Council | LIVEASY LIMITED | 7686310 | 11-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 365.00 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725678 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,201.36 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725679 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,105.52 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725663 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,689.56 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725664 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,715.92 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725665 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,086.20 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725666 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,269.16 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725666 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 215.04 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725667 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,528.60 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725668 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,138.96 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725669 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,689.56 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725680 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,201.36 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725681 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,105.52 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725670 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 11,929.60 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725670 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 237.44 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725671 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,715.92 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725672 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,086.20 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725673 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,269.16 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725673 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 215.04 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725674 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,528.60 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725675 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,138.96 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725676 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,365.00 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725677 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,689.56 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725682 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,201.36 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7725683 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,105.52 | Expense |
| Northumberland County Council | LIVING LEADER LIMITED | 300002916931542 | 28-04-2023 | General Fund | Working With Schools | 001008 | 144027 | Consultancy Fees | 15,000.00 | Expense |
| Northumberland County Council | LIVING NORTH MAGAZINE | 7568526 | 06-04-2023 | | Communications | 107001 | 144051 | Advertising / Publicity | 6,700.00 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 7633155 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 118000 | Building cleaning | 832.22 | Expense |
| Northumberland County Council | LLOYD LTD | 7743246 | 26-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 24.00 | Expense |
| Northumberland County Council | LLOYD LTD | 7743246 | 26-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 94.78 | Expense |
| Northumberland County Council | LLOYD LTD | 7743246 | 26-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 52.24 | Expense |
| Northumberland County Council | LLOYD LTD | 7743246 | 26-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 887.19 | Expense |
| Northumberland County Council | LLOYD LTD | 7743246 | 26-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 21.89 | Expense |
| Northumberland County Council | LLOYD LTD | 300002920075173 | 27-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 140003 | Tools | 1,650.00 | Expense |
| Northumberland County Council | LLOYD WORRALL | 7606313 | 11-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 115.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7606313 | 11-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 18.90 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7606313 | 11-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 17.50 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7606313 | 11-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 232.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7606313 | 11-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 4.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7606313 | 11-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 30.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7606313 | 11-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 346.25 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7663702 | 19-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 26.76 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7663702 | 19-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 91.20 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7663702 | 19-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 5.00 | 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 | LLOYD WORRALL | 7663702 | 19-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 16.96 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7663702 | 19-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 735.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7663740 | 20-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 47.20 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7663740 | 20-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 84.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7663740 | 20-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 81.92 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7663740 | 20-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 54.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7663740 | 20-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 54.00 | Asset |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 7690528 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 725.66 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 7690498 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 450.52 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 7690526 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 371.30 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 7690527 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 368.03 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 7690489 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 352.74 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 7690490 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 463.20 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 7690471 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 267.15 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 7690472 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 334.10 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 7690474 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 384.15 | Expense |
| Northumberland County Council | LLOYDS REGISTER QUALITY ASSURANCE LTD | 7591287 | 13-04-2023 | General Fund | Construction | 200300 | 144025 | Professional Services | 2,300.00 | Expense |
| Northumberland County Council | LOCAL GOVERNMENT ASSOCIATION | 7568500 | 06-04-2023 | Finance | Fire & Rescue Services Admin Centre | 030100 | 151000 | Other Supplies and Services Expenditure | 790.00 | Expense |
| Northumberland County Council | LOCAL GOVERNMENT ASSOCIATION | 7620098 | 20-04-2023 | | Democratic Services/Scrutiny | 119001 | 140000 | Equipment | 6,271.27 | Expense |
| Northumberland County Council | LOCH ARTHUR CAMPHILL COMMUNITY | 7734373 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,474.53 | Expense |
| Northumberland County Council | LOGISTICS UK | 300002916366276 | 26-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 360.00 | Expense |
| Northumberland County Council | LOGISTICS UK | 7348849 | 26-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 701.00 | Expense |
| Northumberland County Council | LOGISTICS UK | 300002895573505 | 26-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 2,804.00 | Expense |
| Northumberland County Council | LOGISTICS UK | 300002902966821 | 26-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | -701.00 | Expense |
| Northumberland County Council | LOGISTICS UK | 300002891203899 | 26-04-2023 | General Fund | Winter Services | 200380 | 140000 | Equipment | -570.00 | Expense |
| Northumberland County Council | LONGRIDGE TOWERS SCHOOL | 7688708 | 13-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 10,237.50 | Expense |
| Northumberland County Council | LONGRIDGE TOWERS SCHOOL | 7688710 | 13-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 4,950.00 | Expense |
| Northumberland County Council | LONGRIDGE TOWERS SCHOOL | 7688709 | 13-04-2023 | General Fund | Schools Non Delegated - DSG Funded | 001601 | 167004 | Out Of County Residential Placements | 4,918.00 | Expense |
| Northumberland County Council | LONGRIDGE TOWERS SCHOOL | 7688600 | 13-04-2023 | General Fund | Schools Non Delegated - DSG Funded | 001601 | 167004 | Out Of County Residential Placements | 4,918.00 | Expense |
| Northumberland County Council | LONGRIDGE TOWERS SCHOOL | 7688495 | 13-04-2023 | General Fund | Schools Non Delegated - DSG Funded | 001601 | 167004 | Out Of County Residential Placements | 4,918.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 7679678 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,425.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300002909903993 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | -4,425.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 7679478 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,785.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 7679539 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,785.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 7679479 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,555.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 7679749 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,785.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 7679748 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,600.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 7679679 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,245.00 | Expense |
| Northumberland County Council | LORD TECHNICAL LIMITED | 7601735 | 14-04-2023 | Total Cost Centre | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 590.00 | Expense |
| Northumberland County Council | LOUISE BELL | 7591282 | 05-04-2023 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 974.70 | Expense |
| Northumberland County Council | LOUISE BELL | 7663168 | 26-04-2023 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,149.60 | Expense |
| Northumberland County Council | LOUISE BROWN | 7663082 | 27-04-2023 | General Fund | SEN Other | 014017 | 144025 | Professional Services | 315.00 | Expense |
| Northumberland County Council | LS CARE LTD | 7706286 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,112.00 | Expense |
| Northumberland County Council | LS CARE LTD | 7706287 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,392.00 | Expense |
| Northumberland County Council | LS CARE LTD | 7719509 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,392.00 | Expense |
| Northumberland County Council | LS CARE LTD | 7742278 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,392.00 | Expense |
| Northumberland County Council | LTL SECURITY LIMITED | 7679766 | 06-04-2023 | Finance | Property Default | 290000 | 116001 | Premises Security | 2,793.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914267888 | 05-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 4,427.50 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914267905 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,577.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914267948 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914267965 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,278.50 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914267977 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,174.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914267993 | 05-04-2023 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,690.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914267993 | 05-04-2023 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 843.50 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914267996 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,052.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914267999 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,624.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379002 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,841.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379005 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,278.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379020 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,921.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379032 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,488.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379035 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,772.50 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379060 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,174.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379063 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 704.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379067 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 6,394.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379083 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,485.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379090 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,300.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379096 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,370.00 | 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 | LUNA PRIVATE HIRE | 300002914379099 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,117.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379150 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 3,565.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379277 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,338.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379177 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,611.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379177 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 285.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379200 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,153.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379234 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,136.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379262 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,708.36 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379114 | 21-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,160.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 300002914379114 | 21-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 531.00 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 7724614 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 153.48 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 7724614 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 102.32 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 7724615 | 24-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167009 | Day Care | 153.48 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 7724615 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 153.48 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 7724615 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 204.64 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690430 | 28-04-2023 | | Electoral Registration | 118001 | 143000 | Printing & Stationery | 505.00 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690285 | 28-04-2023 | General Fund | STSS Care North - Alnwick | 300006 | 142000 | Clothing / Uniform | 239.50 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690285 | 28-04-2023 | General Fund | STSS Care North - Alnwick | 300006 | 142000 | Clothing / Uniform | 230.50 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 1.67 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 12.06 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 0.79 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 6.12 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 9.90 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 5.00 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 11.00 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 0.60 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 0.50 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 3.92 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 362.00 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 24.96 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 7.46 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 7.86 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 2.00 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 10.92 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 10.92 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690323 | 28-04-2023 | General Fund | Blyth | 306604 | 143000 | Printing & Stationery | 3.64 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690395 | 28-04-2023 | Total Cost Centre | Social Care Admin Teams - NFS | 016006 | 143000 | Printing & Stationery | 16.71 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690395 | 28-04-2023 | Total Cost Centre | Social Care Admin Teams - NFS | 016006 | 143000 | Printing & Stationery | 33.24 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690395 | 28-04-2023 | Total Cost Centre | Social Care Admin Teams - NFS | 016006 | 143000 | Printing & Stationery | 205.80 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690395 | 28-04-2023 | Total Cost Centre | Social Care Admin Teams - NFS | 016006 | 143000 | Printing & Stationery | 8.00 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690395 | 28-04-2023 | Total Cost Centre | Social Care Admin Teams - NFS | 016006 | 143000 | Printing & Stationery | 5.60 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690395 | 28-04-2023 | Total Cost Centre | Social Care Admin Teams - NFS | 016006 | 143000 | Printing & Stationery | 3.95 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690395 | 28-04-2023 | Total Cost Centre | Social Care Admin Teams - NFS | 016006 | 143000 | Printing & Stationery | 7.30 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690395 | 28-04-2023 | General Fund | Early Help Team Central | 016032 | 143000 | Printing & Stationery | 4.20 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690392 | 28-04-2023 | General Fund | North Sure Start Childrens Centre | 009311 | 143000 | Printing & Stationery | 61.08 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690392 | 28-04-2023 | General Fund | North Sure Start Childrens Centre | 009311 | 151000 | Other Supplies and Services Expenditure | 65.22 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690392 | 28-04-2023 | General Fund | North Sure Start Childrens Centre | 009311 | 151000 | Other Supplies and Services Expenditure | 135.64 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7690258 | 28-04-2023 | General Fund | Early Help Team Central | 016032 | 143000 | Printing & Stationery | 594.60 | Expense |
| Northumberland County Council | M AND SA DOUGLAS | 300002913983719 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,265.00 | Expense |
| Northumberland County Council | M BISSELL DISPLAY | 7663176 | 27-04-2023 | General Fund | Supported Bus Services | 204160 | 140002 | Specialist Equipment for Service Provision | 855.00 | Expense |
| Northumberland County Council | M BISSELL DISPLAY | 7663176 | 27-04-2023 | General Fund | Supported Bus Services | 204160 | 144052 | Postage & Carriage | 40.00 | Expense |
| Northumberland County Council | MAC'S (TAXIS)PRIVATE HIRE | 7679740 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,450.00 | Expense |
| Northumberland County Council | MAC'S (TAXIS)PRIVATE HIRE | 7679532 | 14-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,692.60 | Expense |
| Northumberland County Council | MAC'S (TAXIS)PRIVATE HIRE | 7679532 | 14-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,440.00 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 7688433 | 12-04-2023 | Total Cost Centre | North FACT | 016017 | 100600 | Temporary / Agency Staff | 1,606.00 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 7688449 | 12-04-2023 | Total Cost Centre | North FACT | 016017 | 100600 | Temporary / Agency Staff | 1,850.94 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 7688597 | 12-04-2023 | Total Cost Centre | North FACT | 016017 | 100600 | Temporary / Agency Staff | 1,606.00 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 7688703 | 12-04-2023 | Total Cost Centre | North FACT | 016017 | 100600 | Temporary / Agency Staff | 1,606.00 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 7688494 | 13-04-2023 | Total Cost Centre | North FACT | 016017 | 100600 | Temporary / Agency Staff | 4,843.34 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 7688493 | 13-04-2023 | Total Cost Centre | North FACT | 016017 | 100600 | Temporary / Agency Staff | 5,158.10 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7556968 | 04-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 947.80 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7556968 | 04-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 1,047.80 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7556968 | 04-04-2023 | Children's Services | Specific Learning Difficulties Team (SpLD) | 014141 | 100600 | Temporary / Agency Staff | 1,055.38 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7556968 | 04-04-2023 | Children's Services | Specific Learning Difficulties Team (SpLD) | 014141 | 100600 | Temporary / Agency Staff | 709.89 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7556968 | 04-04-2023 | Total Cost Centre | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 607.27 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7556968 | 04-04-2023 | Total Cost Centre | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 254.73 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7556968 | 04-04-2023 | Total Cost Centre | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 396.42 | 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 | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 532.46 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 523.74 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 523.74 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 532.46 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 392.80 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 100600 | Temporary / Agency Staff | 523.74 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 100600 | Temporary / Agency Staff | 523.74 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 100600 | Temporary / Agency Staff | 532.46 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 100600 | Temporary / Agency Staff | 523.74 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 100600 | Temporary / Agency Staff | 544.97 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 100600 | Temporary / Agency Staff | 575.41 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | General Fund | Commercial Team | 232260 | 100600 | Temporary / Agency Staff | 1,278.27 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | General Fund | Commercial Team | 232260 | 100600 | Temporary / Agency Staff | 434.63 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | General Fund | Homefinder | 246160 | 100600 | Temporary / Agency Staff | 590.21 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | General Fund | Care Management MH - North | 306251 | 100600 | Temporary / Agency Staff | 1,367.41 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | General Fund | Care Management MH - North | 306251 | 100600 | Temporary / Agency Staff | 520.05 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | General Fund | Care Management Pdi Older - South | 306357 | 100600 | Temporary / Agency Staff | 971.05 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Housing Maintenance | 550130 | 100600 | Temporary / Agency Staff | 703.86 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 703.86 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 703.86 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 570.70 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 700.28 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 637.28 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 864.82 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 561.19 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 570.70 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 700.28 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 744.92 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 700.28 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 700.28 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 757.78 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 460.81 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 787.15 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 744.92 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 810.84 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 819.22 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 700.28 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 744.92 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 757.78 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 744.92 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 864.82 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 887.49 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 757.78 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 223.69 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 942.10 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 706.94 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 901.14 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 906.29 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 805.32 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - CSDP | 550142 | 100600 | Temporary / Agency Staff | 757.78 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Capital Works - CSDP | 550142 | 100600 | Temporary / Agency Staff | 819.22 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7668644 | 25-04-2023 | | Heating Installations | 550200 | 100600 | Temporary / Agency Staff | 760.22 | Expense |
| Northumberland County Council | MAID IN NORTHUMBERLAND | 7677052 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167002 | Other Independent Care | 400.00 | Expense |
| Northumberland County Council | MAID IN NORTHUMBERLAND | 7756413 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167002 | Other Independent Care | 680.00 | Expense |
| Northumberland County Council | MAID TO BUTLER | 7739282 | 25-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167002 | Other Independent Care | 450.00 | Expense |
| Northumberland County Council | MAINTTEAM ENVIRONMENTAL | 7710792 | 18-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 550.00 | Asset |
| Northumberland County Council | MAINTTEAM ENVIRONMENTAL | 7710819 | 21-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,540.00 | Asset |
| Northumberland County Council | MAINTTEAM ENVIRONMENTAL | 7722953 | 21-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 920.00 | Asset |
| Northumberland County Council | MAINTTEAM ENVIRONMENTAL | 7722959 | 21-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 500.00 | Asset |
| Northumberland County Council | MAINTTEAM ENVIRONMENTAL | 7722964 | 21-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 450.00 | Asset |
| Northumberland County Council | MAINTTEAM ENVIRONMENTAL | 300002918452849 | 24-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,140.00 | Asset |
| Northumberland County Council | MAINTTEAM ENVIRONMENTAL | 7728255 | 25-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,280.00 | Asset |
| Northumberland County Council | MALCOLM ANGUS (TAXI SERVICES) | 300002916729510 | 14-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,546.00 | Expense |
| Northumberland County Council | MANOR CARE HOME GROUP | 7678877 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,913.40 | Expense |
| Northumberland County Council | MANOR CARE HOME GROUP | 7678878 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,913.40 | Expense |
| Northumberland County Council | MANOR CARE HOME GROUP | 7678879 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,248.60 | Expense |
| Northumberland County Council | MANOR CARE HOME GROUP | 7724538 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,664.80 | 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 | MAP DEVELOPMENTS NE LIMITED | 7638289 | 20-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,500.00 | Expense |
| Northumberland County Council | MARIE FENWICK CLEAN + | 7739284 | 25-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167002 | Other Independent Care | 3,100.00 | Expense |
| Northumberland County Council | MARIPOSACARE | 7678875 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,899.16 | Expense |
| Northumberland County Council | MARIPOSACARE | 7678876 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,048.00 | Expense |
| Northumberland County Council | MARIPOSACARE | 7678874 | 05-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,306.29 | Expense |
| Northumberland County Council | MARIPOSACARE | 7699250 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,899.16 | Expense |
| Northumberland County Council | MARIPOSACARE | 7699251 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,048.00 | Expense |
| Northumberland County Council | MARIPOSACARE | 7699252 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,899.16 | Expense |
| Northumberland County Council | MARIPOSACARE | 7699253 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 724.79 | Expense |
| Northumberland County Council | MARIPOSACARE | 7699254 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,174.37 | Expense |
| Northumberland County Council | MARIPOSACARE | 7708247 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,899.16 | Expense |
| Northumberland County Council | MARIPOSACARE | 7708248 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,899.16 | Expense |
| Northumberland County Council | MARIPOSACARE | 7708249 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,899.16 | Expense |
| Northumberland County Council | MARIPOSACARE | 7713249 | 19-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,741.71 | Expense |
| Northumberland County Council | MARIPOSACARE | 7724536 | 24-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,048.00 | Expense |
| Northumberland County Council | MARK WILLIAMS | 7668786 | 28-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 3,410.00 | Expense |
| Northumberland County Council | MARLOWE FIRE AND SECURITY LIMITED | 7663227 | 19-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 110000 | Building Maintenance - Structural - Planned | 735.00 | Expense |
| Northumberland County Council | MARLOWE FIRE AND SECURITY LIMITED | 7663228 | 19-04-2023 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 977.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 7719416 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 640.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 7719413 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 780.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 7719412 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 580.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 7719454 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 740.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 7719453 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 480.00 | Expense |
| Northumberland County Council | MARTIN AND DONALD LAMB | 7695351 | 13-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,350.64 | Expense |
| Northumberland County Council | MARTIN JEWITT | 7669011 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,440.00 | Asset |
| Northumberland County Council | MARTIN JEWITT | 7688918 | 17-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,440.00 | Asset |
| Northumberland County Council | MARTIN JEWITT | 7728314 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,188.00 | Asset |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7676305 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,075.20 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7676306 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,150.41 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7688341 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,825.76 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7688365 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 766.78 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7688366 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,131.04 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7688367 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 11,278.85 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712263 | 19-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 4,652.84 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712263 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 10,546.51 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712263 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 16,002.50 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712263 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 11,213.05 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712263 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,014.35 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712263 | 19-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 7,841.36 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712264 | 19-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 419.73 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712264 | 19-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 119.54 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712265 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 95.85 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712265 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 4,875.30 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712265 | 19-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 29.88 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712275 | 19-04-2023 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,025.96 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712275 | 19-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 13,933.52 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712275 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 52,703.54 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712275 | 19-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,791.70 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712276 | 19-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 517.38 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712277 | 19-04-2023 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,821.09 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712277 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 6,554.78 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712266 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,443.64 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712267 | 19-04-2023 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,674.06 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712267 | 19-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,069.74 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712267 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 59,948.49 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712267 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,847.01 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712268 | 19-04-2023 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,172.95 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7712268 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,172.95 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7724584 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,736.88 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7724585 | 24-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | -1,241.08 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7733257 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 971.58 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7739283 | 25-04-2023 | Adult Social Care & Commissioning | Additional Discharge Funding | 306430 | 167007 | Residential Care | 1,200.00 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7741504 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,172.95 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7756410 | 28-04-2023 | Adult Social Care & Commissioning | Additional Discharge Funding | 306430 | 167007 | Residential Care | 1,200.00 | Expense |
| Northumberland County Council | MASON ADVISORY LIMITED | 7710751 | 28-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 9,324.20 | Asset |
| Northumberland County Council | MATTHEW CHARLTON | 7664869 | 12-04-2023 | General Fund | Tynesdale Horticultural Skills Unit | 300056 | 144002 | Educational Learning Resources (Not ICT equipment) | 576.60 | Expense |
| Northumberland County Council | MATTHEW JARRATT (CULTURAL CONSULTANCY) | 7665730 | 28-04-2023 | | Communications | 107001 | 144051 | Advertising / Publicity | 800.00 | 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 | MATTHEW PATTISON - TRANSPORT | 7678682 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,978.00 | Expense |
| Northumberland County Council | MAV SERVICES LTD T/D MULTICORD | 300002910361909 | 12-04-2023 | | Office Services | 115002 | 144030 | Hired Services | 360.00 | Expense |
| Northumberland County Council | MAV SERVICES LTD T/D MULTICORD | 300002911071098 | 21-04-2023 | | Office Services | 115002 | 144030 | Hired Services | 5,250.00 | Expense |
| Northumberland County Council | MAV SERVICES LTD T/D MULTICORD | 300002910361912 | 26-04-2023 | | Office Services | 115002 | 144030 | Hired Services | 1,330.00 | Expense |
| Northumberland County Council | MAXIMIZE EDUCATION LIMITED | 300002919831935 | 27-04-2023 | Total Cost Centre | ESLAC | 014001 | 100600 | Temporary / Agency Staff | 510.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7568315 | 04-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 885.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7568313 | 04-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 290.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7606304 | 05-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,804.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7606119 | 05-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,360.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7606308 | 05-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,510.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7606307 | 05-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,720.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7606306 | 05-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,640.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7606305 | 05-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 512.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7581098 | 05-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 715.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7606309 | 05-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 13,480.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7606120 | 05-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 4,900.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7606121 | 05-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,850.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7619112 | 13-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 555.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7698199 | 14-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 915.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7663869 | 20-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 680.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7692436 | 28-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 940.00 | Expense |
| Northumberland County Council | MEADOWPARK KNOX ACADEMY | 300002909401971 | 19-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | MEADOWPARK KNOX ACADEMY | 300002910361683 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | MECROW MEDICAL SERVICES LIMITED | 7620073 | 18-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 850.00 | Expense |
| Northumberland County Council | MEDIA PARTNERSHIP LIMITED | 7665736 | 28-04-2023 | | Communications | 107001 | 144051 | Advertising / Publicity | 3,550.00 | Expense |
| Northumberland County Council | MEDTREE | 7694333 | 17-04-2023 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 686.22 | Expense |
| Northumberland County Council | MEDTREE | 7694332 | 17-04-2023 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 518.75 | Expense |
| Northumberland County Council | MELANIE MINTO | 300002919157292 | 26-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 674.90 | Expense |
| Northumberland County Council | MELROSE HOUSE CULLERCOATS LTD | 7736397 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,319.77 | Expense |
| Northumberland County Council | MENCAP | 7752417 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,185.25 | Expense |
| Northumberland County Council | MENCAP | 7752390 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 279.00 | Expense |
| Northumberland County Council | MENCAP | 7752399 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,097.95 | Expense |
| Northumberland County Council | MENCAP | 7752406 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,116.78 | Expense |
| Northumberland County Council | MENCAP | 7752420 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,222.60 | Expense |
| Northumberland County Council | MENCAP | 7752400 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,418.55 | Expense |
| Northumberland County Council | MENCAP | 7752419 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,420.15 | Expense |
| Northumberland County Council | MENCAP | 7752401 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,446.26 | Expense |
| Northumberland County Council | MENCAP | 7752407 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 15,861.39 | Expense |
| Northumberland County Council | MENCAP | 7752409 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,557.33 | Expense |
| Northumberland County Council | MENCAP | 7752394 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 342.57 | Expense |
| Northumberland County Council | MENCAP | 7752411 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,300.56 | Expense |
| Northumberland County Council | MENCAP | 7752402 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,392.02 | Expense |
| Northumberland County Council | MENCAP | 7752412 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,424.79 | Expense |
| Northumberland County Council | MENCAP | 7752395 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 349.20 | Expense |
| Northumberland County Council | MENCAP | 7752413 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,668.18 | Expense |
| Northumberland County Council | MENCAP | 7752410 | 28-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 758.00 | Expense |
| Northumberland County Council | MENCAP | 7752408 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,590.75 | Expense |
| Northumberland County Council | MENCAP | 7752414 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 12,421.73 | Expense |
| Northumberland County Council | MENCAP | 7752415 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,727.54 | Expense |
| Northumberland County Council | MENCAP | 7752405 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 15,861.39 | Expense |
| Northumberland County Council | MENCAP | 7752416 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 9,775.30 | Expense |
| Northumberland County Council | MENCAP | 7752403 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,509.22 | Expense |
| Northumberland County Council | MENCAP | 7752404 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,590.35 | Expense |
| Northumberland County Council | MENCAP | 7752397 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 793.32 | Expense |
| Northumberland County Council | MENCAP | 7752398 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 342.57 | Expense |
| Northumberland County Council | MENCAP | 7752418 | 28-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,849.68 | Expense |
| Northumberland County Council | MENOPAUSE IN THE WORKPLACE LIMITED | 7621047 | 20-04-2023 | Total Cost Centre | Learning & OD | 111001 | 101100 | Staff Training & Development | 795.00 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7695380 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,965.45 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7695381 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,750.65 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7695382 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,965.45 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7695383 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,750.65 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7695384 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,750.65 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7695385 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,965.45 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7695386 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,965.45 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7695387 | 13-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,750.65 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7695388 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,750.65 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7695389 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,965.45 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|--------------------------------------|-------------|------------|---------------------------------------|--------------------|---------|
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7695390 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,965.45 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7695391 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,750.65 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7695392 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,750.65 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7695393 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,965.45 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7695377 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,360.00 | Expense |
| Northumberland County Council | MGB PLASTICS | 7698486 | 14-04-2023 | | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 3,531.45 | Revenue |
| Northumberland County Council | MGB PLASTICS | 7698486 | 14-04-2023 | | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 4,079.40 | Revenue |
| Northumberland County Council | MGB PLASTICS | 7698486 | 14-04-2023 | | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 8,677.50 | Revenue |
| Northumberland County Council | MGF TRENCH CONSTRUCTION SYSTEMS LIMITED | 7688254 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 252.00 | Asset |
| Northumberland County Council | MICHAEL FARWELL PRIVATE TRANSPORT | 7677491 | 06-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,957.84 | Expense |
| Northumberland County Council | MICHAEL WAUGH (TAXI DRIVER) | 7679614 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,032.00 | Expense |
| Northumberland County Council | MICHAEL WAUGH (TAXI DRIVER) | 7679491 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,470.00 | Expense |
| Northumberland County Council | MICHAEL WAUGH (TAXI DRIVER) | 7679613 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,360.00 | Expense |
| Northumberland County Council | MICHAEL YON | 7678638 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,933.00 | Expense |
| Northumberland County Council | MICHELLE K WILLIAMS | 7621056 | 21-04-2023 | Finance | Accommodation Moves | 128019 | 140009 | Furniture - not attached to buildings | 530.00 | Expense |
| Northumberland County Council | MINISTRY OF JUSTICE | 300002919269567 | 25-04-2023 | | Coroners | 117001 | 143000 | Printing & Stationery | 998.75 | Expense |
| Northumberland County Council | MINNIE CABS LIMITED | 7679482 | 14-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,100.00 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706330 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 610.74 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706331 | 18-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 948.24 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706332 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 500.24 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706333 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,146.25 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706334 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,001.30 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706335 | 18-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 561.92 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706336 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 455.93 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706337 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 360.62 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706339 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 801.36 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706341 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 250.12 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706342 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 500.24 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706343 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 796.22 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706345 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 500.24 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706348 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 551.24 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706349 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 750.36 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706350 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,634.48 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706351 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 610.74 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706352 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 280.96 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706354 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 562.87 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706355 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 362.84 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706356 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,000.92 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706357 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 827.32 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7706358 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,017.48 | Expense |
| Northumberland County Council | MISS ANGELA MAWSON | 300002918105349 | 19-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 840.00 | Expense |
| Northumberland County Council | MISS ANGELA MAWSON | 300002918105349 | 19-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 30.00 | Expense |
| Northumberland County Council | MISS KATHERINE WOOD | 7710773 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 1,000.00 | Expense |
| Northumberland County Council | MISSION LABS LIMITED | 7688504 | 28-04-2023 | | Infrastructure - Management | 127300 | 145003 | Computer software | 4,325.00 | Expense |
| Northumberland County Council | MITTFORD VILLAGE HALL | 300002910693880 | 21-04-2023 | | Northumberland Communities Together | 306631 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | MJC SAFEGUARDING CONSULTANCY LIMITED | 300002908802289 | 12-04-2023 | Total Cost Centre | Safer Communities Unit | 029220 | 144025 | Professional Services | 6,435.00 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7581218 | 03-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 6.17 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7581218 | 03-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 12.82 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7581218 | 03-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 25.16 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7581218 | 03-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 7.08 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7581218 | 03-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 160.92 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7581218 | 03-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 17.46 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7581218 | 03-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 37.44 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7668898 | 19-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 113.88 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7668898 | 19-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 81.51 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7668898 | 19-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 19.44 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7668898 | 19-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 12.83 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7668898 | 19-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 35.94 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7695525 | 27-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 151.84 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7695525 | 27-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 12.83 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7695525 | 27-04-2023 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 114.88 | Expense |
| Northumberland County Council | MOCHA MONDO COFFEE LIMITED | 300002918367954 | 21-04-2023 | | Northumberland Communities Together | 306631 | 141000 | Catering Provisions | 253.00 | Expense |
| Northumberland County Council | MODULE-AR LIMITED | 300002911931335 | 14-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,273.24 | Asset |
| Northumberland County Council | MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED | 300002918367776 | 21-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 25,711.94 | Asset |
| Northumberland County Council | MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED | 300002919831899 | 27-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 128,487.24 | Asset |
| Northumberland County Council | MORGAN SINDALL CONSTRUCTION AND | 300002919831905 | 27-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 36,743.18 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| | INFRASTRUCTURE LIMITED | | | | | | | | | |
| Northumberland County Council | MORPETH MUSIC SOCIETY | 300002920081343 | 27-04-2023 | General Fund | Morpeth Chantry | 250390 | 320013 | Ticket Sales | 403.20 | Revenue |
| Northumberland County Council | MOSS PETERAL | 7677352 | 04-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 862.40 | Expense |
| Northumberland County Council | MOTOR ACCIDENT PROTECTION SERVICES LIMITED | 300002917400681 | 28-04-2023 | | New Northumberland Insurance Fund | 990301 | 500093 | Insurance Premium Payment | 6,435.52 | Expense |
| Northumberland County Council | MOTT MACDONALD LIMITED | 300002918645290 | 24-04-2023 | Total Cost Centre | Design | 202150 | 100600 | Temporary / Agency Staff | 17,764.75 | Expense |
| Northumberland County Council | MOTT MACDONALD LIMITED | 300002918645293 | 24-04-2023 | Total Cost Centre | Design | 202150 | 100600 | Temporary / Agency Staff | 335.36 | Expense |
| Northumberland County Council | MR A LYALL | 300002913414898 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,036.00 | Expense |
| Northumberland County Council | MR ALAN PATTERSON (BERWICK TAXIS) | 7678684 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,467.90 | Expense |
| Northumberland County Council | MR GLEN WALTON | 300002913414904 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 110.00 | Expense |
| Northumberland County Council | MR GLEN WALTON | 300002913414904 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,036.00 | Expense |
| Northumberland County Council | MR J COLE | 7695316 | 13-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,350.64 | Expense |
| Northumberland County Council | MR J MITCHELL | 300002913414325 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 950.00 | Expense |
| Northumberland County Council | MR J MITCHELL | 300002913414319 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,570.00 | Expense |
| Northumberland County Council | MR J MITCHELL | 300002913414322 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 832.15 | Expense |
| Northumberland County Council | MR KEVIN LEE | 7677384 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,150.00 | Expense |
| Northumberland County Council | MR KEVIN LEE | 7677386 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,680.50 | Expense |
| Northumberland County Council | MR KEVIN LEE | 7677410 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,083.20 | Expense |
| Northumberland County Council | MR KEVIN LEE | 7677425 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,668.00 | Expense |
| Northumberland County Council | MR N BELL | 300002915275595 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,800.25 | Expense |
| Northumberland County Council | MR N BELL | 300002916956048 | 14-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 565.38 | Expense |
| Northumberland County Council | MR ROBERT PATRICK BIGGS | 7688529 | 12-04-2023 | | Democratic Services/Scrutiny | 119001 | 144025 | Professional Services | 868.65 | Expense |
| Northumberland County Council | MR TIMOTHY SPAIN | 7710677 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 720.00 | Expense |
| Northumberland County Council | MR TIMOTHY SPAIN | 7741630 | 26-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 970.00 | Expense |
| Northumberland County Council | MR TIMOTHY SPAIN | 7746311 | 27-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 250.00 | Expense |
| Northumberland County Council | MRM ELECTRICAL SOLUTIONS LTD | 7663226 | 18-04-2023 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 110000 | Building Maintenance - Structural - Planned | 273.75 | Expense |
| Northumberland County Council | MRS HMD PEARSON & H ROBERTSON | 7688912 | 13-04-2023 | Finance | 5 Tweed Street | 294969 | 165000 | Grants to Voluntary Bodies | 4,150.00 | Expense |
| Northumberland County Council | MRS JOY NELSON | 300002919269306 | 25-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,176.00 | Expense |
| Northumberland County Council | MRS JOY NELSON | 300002919269309 | 25-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 996.00 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 43.52 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 43.52 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 43.52 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 65.28 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 43.52 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 65.28 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 96.40 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 21.76 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 65.28 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 87.04 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 192.80 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 105.82 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 84.06 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 84.06 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 43.52 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 43.52 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 87.04 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 87.04 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 43.52 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 21.76 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 43.52 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 21.76 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 87.04 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 648.64 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 32.64 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 87.04 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 43.52 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 87.04 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 192.80 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 52.88 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 43.52 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 65.28 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 91.72 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 87.04 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 21.76 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7677543 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 192.80 | 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 | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 324.91 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,281.12 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 119.68 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 304.64 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 171.10 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 196.24 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 314.03 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 703.06 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 117.72 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 205.35 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 152.32 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 237.84 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 314.00 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 343.88 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 76.16 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 779.56 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 40.54 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 152.32 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 85.52 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 20.27 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 245.85 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 674.80 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 81.08 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,890.32 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 7734386 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 738.30 | Expense |
| Northumberland County Council | MS DENISE WALL | 7684266 | 06-04-2023 | | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 713.12 | Revenue |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7581137 | 04-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 620.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7581137 | 04-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 440.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7606184 | 06-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 620.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7638262 | 06-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 920.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7606317 | 06-04-2023 | | Heating Installations | 550200 | 110001 | Building Maintenance - Structural - Unplanned | 260.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7606318 | 06-04-2023 | | Heating Installations | 550200 | 110001 | Building Maintenance - Structural - Unplanned | 345.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7638294 | 14-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 21,130.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7638295 | 14-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 8,930.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7638296 | 14-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 8,130.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7663874 | 18-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 590.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7663874 | 18-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 720.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7663874 | 18-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,460.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7663874 | 18-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,160.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7663874 | 18-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 590.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7655160 | 18-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 540.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7668973 | 20-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 840.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7668946 | 26-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,480.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7668945 | 26-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 540.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7668676 | 27-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 785.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7692377 | 28-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 960.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7692376 | 28-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 440.00 | Expense |
| Northumberland County Council | MUCKLE LLP | 300002911900592 | 19-04-2023 | Finance | Surplus Properties | 128004 | 144025 | Professional Services | 487.50 | Expense |
| Northumberland County Council | MULTI VEHICLE TECHNOLOGY LIMITED | 300002916729241 | 14-04-2023 | | Northumberland Communities Together | 306631 | 144025 | Professional Services | 1,108.33 | Expense |
| Northumberland County Council | MUNICIPAL MUTUAL INSURANCE LTD | 300002918543455 | 21-04-2023 | | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 534.48 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 7725661 | 21-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,642.38 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 7725662 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 287.04 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 7752456 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 565.52 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 7752458 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 433.22 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 7752459 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 485.44 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 7752460 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,646.64 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 7752461 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 546.12 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 7752464 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 546.84 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 7752465 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 264.39 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 7752467 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 261.12 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 7752470 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 565.76 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 7752475 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 546.12 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 7752477 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 302.16 | Expense |
| Northumberland County Council | N B CLARK | 7754276 | 28-04-2023 | General Fund | Winter Services | 200380 | 140002 | Specialist Equipment for Service Provision | 2,000.00 | Expense |
| Northumberland County Council | N B CLARK | 7751302 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 594.32 | Asset |
| Northumberland County Council | N D BROWN LTD | 7694358 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 4,386.84 | Expense |
| Northumberland County Council | N D BROWN LTD | 7694359 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 2,486.48 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------------------|-------------------|--------------|-----------------------------------|--|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | N D BROWN LTD | 7694360 | 28-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 3,405.15 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 7679398 | 05-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 739.33 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 7698538 | 17-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 571.37 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 7663124 | 18-04-2023 | General Fund | Crematorium | 219201 | 140004 | Equipment Maintenance | 65.00 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 7663124 | 18-04-2023 | General Fund | Crematorium | 219201 | 140004 | Equipment Maintenance | 540.00 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 7741601 | 26-04-2023 | General Fund | Stakeford Workshop | 205220 | 140004 | Equipment Maintenance | 1,824.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7695534 | 14-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,183.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7695539 | 14-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,052.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7695538 | 14-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 498.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7695529 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,117.15 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7713420 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,542.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7719432 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,284.80 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7719431 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,136.14 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7692413 | 21-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 4,862.26 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7692412 | 21-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,840.42 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7692331 | 21-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,357.36 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7692515 | 21-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,880.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7733275 | 25-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,286.46 | Expense |
| Northumberland County Council | N S OPTIMUM LIMITED | 7611139 | 14-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 8,325.00 | Expense |
| Northumberland County Council | N S OPTIMUM LIMITED | 7669087 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 2,420.00 | Expense |
| Northumberland County Council | N S OPTIMUM LIMITED | 7669130 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 5,700.00 | Expense |
| Northumberland County Council | N S OPTIMUM LIMITED | 7656104 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 3,000.00 | Expense |
| Northumberland County Council | N S OPTIMUM LIMITED | 7708352 | 28-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 3,392.00 | Expense |
| Northumberland County Council | NAPIT REGISTRATION LIMITED | 7624236 | 21-04-2023 | | Housing Maintenance | 550130 | 151007 | Licence Charges | 1,750.00 | Expense |
| Northumberland County Council | NATIONAL AUTISTIC SOCIETY | 300002898922083 | 06-04-2023 | General Fund | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 1,060.00 | Expense |
| Northumberland County Council | NATIONAL AUTISTIC SOCIETY | 300002900477584 | 06-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | -1,359.60 | Expense |
| Northumberland County Council | NATIONAL COOPERATIVE CHEMISTS LIMITED | 7690532 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 396.98 | Expense |
| Northumberland County Council | NATIONAL COOPERATIVE CHEMISTS LIMITED | 7690475 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 540.80 | Expense |
| Northumberland County Council | NATIONAL COOPERATIVE CHEMISTS LIMITED | 7690480 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 254.80 | Expense |
| Northumberland County Council | NATIONAL GOVERNANCE ASSOCIATION | 7601604 | 06-04-2023 | General Fund | SLA Clerking Service Governing Bodies | 024010 | 144025 | Professional Services | 9,794.00 | Expense |
| Northumberland County Council | NATIONAL GOVERNANCE ASSOCIATION | 7610097 | 14-04-2023 | General Fund | SLA Clerking Service Governing Bodies | 024010 | 144025 | Professional Services | 348.00 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7591307 | 06-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 272.70 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7591313 | 06-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 272.70 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7591306 | 06-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 299.97 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7591271 | 06-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 251.30 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7591290 | 06-04-2023 | General Fund | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 299.97 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7591269 | 06-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 328.05 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7591320 | 06-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 701.79 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7591289 | 06-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 389.88 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7591305 | 06-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 259.92 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7591312 | 06-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 311.91 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7601634 | 13-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 272.70 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624185 | 14-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 613.57 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624231 | 14-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 299.97 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624252 | 14-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 440.11 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624203 | 14-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 368.15 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624230 | 14-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 790.83 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624285 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 886.27 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624251 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 681.75 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624227 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 733.52 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624204 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 681.75 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624249 | 14-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 350.89 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624184 | 14-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 259.92 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624202 | 14-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 389.88 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624250 | 14-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 350.89 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624208 | 14-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 428.87 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624289 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 844.74 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624228 | 14-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 259.92 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624207 | 14-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 467.85 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624229 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 571.83 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624186 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 571.83 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624286 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,234.62 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624254 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 571.83 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624288 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 571.83 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7624284 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 623.81 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710592 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 299.97 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710706 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 272.70 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|--|--------------------|---------|
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7663175 | 21-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 463.59 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7663205 | 21-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 464.56 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710649 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,145.34 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710653 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 368.15 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710654 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 299.97 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710797 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,363.50 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710703 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,222.54 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710591 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,222.54 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710652 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 733.52 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710648 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 368.15 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710796 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 272.70 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710655 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 299.97 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710752 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 681.75 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710702 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,559.52 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710795 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,104.66 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710651 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 350.89 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710704 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 428.87 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710656 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 389.88 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710707 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 311.91 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710798 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 779.76 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710754 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 259.92 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710753 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 844.74 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710650 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 259.92 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710594 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 328.05 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710593 | 21-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 701.79 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710755 | 28-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 845.37 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710711 | 28-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 285.91 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710657 | 28-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 299.97 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710710 | 28-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 285.91 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710807 | 28-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 613.57 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710799 | 28-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 285.91 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710598 | 28-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 368.15 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710802 | 28-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 350.89 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710801 | 28-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 531.77 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710599 | 28-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 272.70 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710714 | 28-04-2023 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 299.97 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7710758 | 28-04-2023 | General Fund | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 293.41 | Expense |
| Northumberland County Council | NATURAL GEMS | 7684288 | 06-04-2023 | | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 603.44 | Revenue |
| Northumberland County Council | NAZARETH HOUSE - LANCASTER | 7742270 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,122.17 | Expense |
| Northumberland County Council | NAZARETH HOUSE - LANCASTER | 7742271 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,309.20 | Expense |
| Northumberland County Council | NCFE | 300002920007355 | 28-04-2023 | General Fund | Corporate Services | 012033 | 144005 | Exam Fees | 2,233.50 | Expense |
| Northumberland County Council | NE SURF | 300002916178665 | 12-04-2023 | | Holiday Activity Fund | 306634 | 151000 | Other Supplies and Services Expenditure | 3,000.00 | Expense |
| Northumberland County Council | NEED SOLUTIONS LIMITED | 7688465 | 24-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,261.50 | Asset |
| Northumberland County Council | NETWORK RAIL | 300002920317712 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 20,116.71 | Asset |
| Northumberland County Council | NEW LINE PHARMACY | 7690497 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 863.19 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 7690523 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 286.44 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 7690491 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 674.70 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 7690476 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 1,523.60 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 7690479 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 1,466.40 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7687254 | 11-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 428.87 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7687256 | 11-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 397.12 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7687257 | 11-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 416.35 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7687255 | 11-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 605.07 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7687250 | 11-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 696.75 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7687251 | 11-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 427.53 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7687253 | 11-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 665.88 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7687252 | 11-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 794.24 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7698384 | 14-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,566.24 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7698385 | 14-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,417.38 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7698386 | 14-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 365.37 | Expense |
| Northumberland County Council | NEW SKILLS CONSULTING LTD | 7614089 | 14-04-2023 | Total Cost Centre | Energising Blyth technical and project management support | 100033 | 144025 | Professional Services | 10,625.00 | Expense |
| Northumberland County Council | NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED | 7708382 | 19-04-2023 | General Fund | Early Help Team Central | 016032 | 320004 | Catering Services | 516.80 | Revenue |
| Northumberland County Council | NEWBIGGIN BY THE SEA TOWN COUNCIL | 300002917969694 | 20-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 50,000.00 | Asset |
| Northumberland County Council | NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT | 300002913266848 | 04-04-2023 | General Fund | Parking Operational | 207400 | 113000 | Rents and Leases | 2,125.00 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 7686296 | 11-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 140002 | Specialist Equipment for Service Provision | 72,367.00 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300002916366414 | 12-04-2023 | | Income Management | 550045 | 140009 | Furniture - not attached to buildings | 32,451.63 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------------------|-------------------|--------------|-----------------------------------|--|-------------|------------|----------------------------------|--------------------|---------|
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 7698351 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 58,337.58 | Asset |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300002917913892 | 19-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,643.28 | Asset |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300002917913892 | 19-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,625.28 | Asset |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 7725321 | 21-04-2023 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 43,195.73 | Expense |
| Northumberland County Council | NEWCASTLE COLLEGE | 7673259 | 28-04-2023 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 46,298.00 | Expense |
| Northumberland County Council | NEWCASTLE DOG & CAT SHELTER | 300002912191395 | 03-04-2023 | General Fund | Animal Welfare | 235200 | 144020 | Vets and Kennel Fees | 427.00 | Expense |
| Northumberland County Council | NEWCASTLE DOG & CAT SHELTER | 300002912028605 | 03-04-2023 | General Fund | Animal Welfare | 235200 | 144020 | Vets and Kennel Fees | 366.00 | Expense |
| Northumberland County Council | NEWCASTLE FLOORING CO LTD | 7601703 | 12-04-2023 | Total Cost Centre | Kyloe House | 017010 | 110003 | Repair and Maintenance | 670.00 | Expense |
| Northumberland County Council | NEWCASTLE FLOORING CO LTD | 7663177 | 25-04-2023 | Total Cost Centre | Phoenix House - Bedlington | 017018 | 110003 | Repair and Maintenance | 385.00 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679288 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 372.02 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679289 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 352.01 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679290 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 352.01 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679291 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 352.01 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679292 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 352.01 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679293 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 468.85 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679294 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 455.92 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679295 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 647.72 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679296 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 228.80 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679296 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 228.80 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679297 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 352.01 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679298 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 352.01 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679299 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 176.01 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679299 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 176.01 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679300 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 387.16 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679301 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 375.86 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7679302 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 352.01 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7601728 | 12-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 389.44 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7624197 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 413.78 | Asset |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7624246 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 632.84 | Asset |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7624179 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 292.08 | Asset |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 300002910651767 | 14-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 632.84 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7663112 | 21-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 486.80 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7710708 | 28-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 620.67 | Expense |
| Northumberland County Council | NHS NORTH EAST AND NORTH CUMBRIA ICB | 300002909588158 | 06-04-2023 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 3,594.00 | Expense |
| Northumberland County Council | NICHOL ASSOCIATES LIMITED | 7694264 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 9,352.50 | Asset |
| Northumberland County Council | NIGHTINGALE COACHES | 7678478 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,608.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 7678627 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,608.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 7678477 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,785.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 7678675 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,657.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 7678560 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,507.50 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 7678628 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,197.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 300002919284453 | 25-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 2,205.20 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7606350 | 13-04-2023 | Finance | Property Default | 290000 | 140017 | Consumable Materials | 2,639.88 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 319.99 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 25.90 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 31.56 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 69.90 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 20.07 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 259.90 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 39.98 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 33.98 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 24.99 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 23.98 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 39.95 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 27.96 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 112.99 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 239.96 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 27.98 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 69.96 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7614061 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141006 | Catering Equipment | 38.76 | Expense |
| Northumberland County Council | NIXON HIRE | 7690314 | 11-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 308.38 | Expense |
| Northumberland County Council | NIXON HIRE | 7690314 | 11-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 83.24 | Expense |
| Northumberland County Council | NIXON HIRE | 7616067 | 11-04-2023 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 132001 | Plant Hire | 401.16 | Expense |
| Northumberland County Council | NIXON HIRE | 7664837 | 25-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 534.90 | Asset |
| Northumberland County Council | NIXON HIRE | 7708312 | 28-04-2023 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 132001 | Plant Hire | 1,610.00 | Expense |
| Northumberland County Council | NIXON HIRE | 7688813 | 28-04-2023 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 153.00 | Expense |
| Northumberland County Council | NIXON HIRE | 7688813 | 28-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 154.00 | 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 | 7688813 | 28-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 153.00 | Asset |
| Northumberland County Council | NIXON HIRE | 7688455 | 28-04-2023 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 345.00 | Expense |
| Northumberland County Council | NIXON HIRE | 7710583 | 28-04-2023 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 335.80 | Expense |
| Northumberland County Council | NIXON HIRE | 7710600 | 28-04-2023 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 910.57 | Expense |
| Northumberland County Council | NIXON HIRE | 7710760 | 28-04-2023 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 910.57 | Expense |
| Northumberland County Council | NIXON HIRE | 7710804 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 920.00 | Asset |
| Northumberland County Council | NIXON HIRE | 7710713 | 28-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 132001 | Plant Hire | 317.40 | Expense |
| Northumberland County Council | NOBLEES LIMITED | 300002917913951 | 19-04-2023 | | Coroners | 117001 | 144012 | Post Mortems | 1,200.00 | Expense |
| Northumberland County Council | NOBLEES LIMITED | 300002917913948 | 19-04-2023 | | Coroners | 117001 | 144012 | Post Mortems | 900.00 | Expense |
| Northumberland County Council | NOMINET UK | 300002912028735 | 03-04-2023 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 696.31 | Expense |
| Northumberland County Council | NOMINET UK | 300002912028735 | 03-04-2023 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 69.63 | Expense |
| Northumberland County Council | NOMIX ENVIRO LTD | 7606373 | 14-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 640.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002909103236 | 06-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 1,200.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002917913666 | 19-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 600.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002917913669 | 19-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 600.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002909903671 | 20-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 1,200.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002919230445 | 25-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 1,440.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002915275529 | 27-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 1,200.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002917662689 | 28-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 600.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002917662686 | 28-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 600.00 | Expense |
| Northumberland County Council | NORDIC PRODUCTS & SERVICES LTD | 300002919223946 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,682.50 | Asset |
| Northumberland County Council | NORDIC PRODUCTS & SERVICES LTD | 7669177 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,273.00 | Asset |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300002918572972 | 24-04-2023 | Finance | Training and Assurance | 030205 | 144002 | Educational Learning Resources (Not ICT equipment) | 1,815.00 | Expense |
| Northumberland County Council | NORTH EAST CONCRETE LIMITED | 7669041 | 21-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 586.00 | Asset |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677390 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,159.51 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677437 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,301.42 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677438 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,553.27 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677439 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,484.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677460 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,199.11 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677462 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,821.22 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677412 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,856.41 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677413 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,578.61 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677447 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,303.76 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677464 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,347.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677414 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,695.95 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677446 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,587.16 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677488 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,450.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677483 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,997.17 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677376 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,376.44 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677459 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,806.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677440 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,886.50 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677441 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,898.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7677418 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,281.41 | Expense |
| Northumberland County Council | NORTH EAST LEARNING TRUST | 300002917662446 | 18-04-2023 | | Household Support Fund | 306635 | 141003 | School Meals | 5,557.50 | Expense |
| Northumberland County Council | NORTH EAST LEARNING TRUST | 300002917662451 | 18-04-2023 | | Household Support Fund | 306635 | 141003 | School Meals | 4,407.00 | Expense |
| Northumberland County Council | NORTH EAST LEARNING TRUST | 300002909877404 | 19-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 1,095.00 | Expense |
| Northumberland County Council | NORTH EAST LEARNING TRUST | 300002909877419 | 19-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | NORTH EAST LEARNING TRUST | 300002912028850 | 19-04-2023 | | Household Support Fund | 306635 | 141003 | School Meals | 14,000.00 | Expense |
| Northumberland County Council | NORTH EAST LEARNING TRUST | 300002912028853 | 19-04-2023 | | Household Support Fund | 306635 | 141003 | School Meals | 11,150.00 | 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 | NORTH EAST PROCORE SERVICES | 300002907522656 | 03-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 880.00 | Expense |
| Northumberland County Council | NORTH EAST PROCORE SERVICES | 300002909651805 | 14-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 220.00 | Expense |
| Northumberland County Council | NORTH EAST PROCORE SERVICES | 300002909651805 | 14-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 220.00 | Expense |
| Northumberland County Council | NORTH EAST PSYCHOLOGY SERVICES LIMITED | 7728286 | 26-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 613.53 | Expense |
| Northumberland County Council | NORTH EAST SITE SERVICES | 300002916729649 | 17-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,607.50 | Asset |
| Northumberland County Council | NORTH EAST SITE SERVICES | 300002916729652 | 17-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,607.50 | Asset |
| Northumberland County Council | NORTH EAST SITE SERVICES | 7708326 | 18-04-2023 | General Fund | Winter Services | 200380 | 167000 | Private Contractors | 4,322.50 | Expense |
| Northumberland County Council | NORTH EAST SITE SERVICES | 7708328 | 18-04-2023 | General Fund | Winter Services | 200380 | 167000 | Private Contractors | 3,752.50 | Expense |
| Northumberland County Council | NORTH EAST TRAFFIC DATA COLLECTION LIMITED | 7656081 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,476.00 | Asset |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7686341 | 06-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 96.48 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7686341 | 06-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 48.98 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7686341 | 06-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 84.83 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7686341 | 06-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 113.77 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7686341 | 06-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 30.62 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7686341 | 06-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 193.16 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7686341 | 06-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 46.87 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7686341 | 06-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 28.18 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7686341 | 06-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 190.34 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7686341 | 06-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 2.23 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7711283 | 18-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 931.88 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7741577 | 26-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 511.75 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7741536 | 26-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 1,743.60 | Expense |
| Northumberland County Council | NORTH EAST TRUCK SPARES LIMITED | 7628992 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 109.90 | Expense |
| Northumberland County Council | NORTH EAST TRUCK SPARES LIMITED | 7628992 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 146.85 | Expense |
| Northumberland County Council | NORTH LAKES CHILDRENS SERVICES | 300002917900660 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 12,515.82 | Expense |
| Northumberland County Council | NORTH SEATON COMMUNITY ASSOCIATION | 300002920081521 | 28-04-2023 | | Household Support Fund | 306635 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 7710613 | 18-04-2023 | Total Cost Centre | Fee Paid Allowances | 016021 | 167001 | Adoption Agency | 33,871.00 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 7710725 | 18-04-2023 | Total Cost Centre | Fee Paid Allowances | 016021 | 167001 | Adoption Agency | 33,871.00 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 7710667 | 18-04-2023 | Total Cost Centre | Fee Paid Allowances | 016021 | 167001 | Adoption Agency | 54,630.00 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 300002917913945 | 19-04-2023 | General Fund | Youth Justice | 011055 | 101100 | Staff Training & Development | 300.00 | Expense |
| Northumberland County Council | NORTHALLERTON SCHOOL AND SIXTH FORM COLLEGE | 300002910361543 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | NORTHERN BEAR | 7664800 | 14-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 8,382.33 | Asset |
| Northumberland County Council | NORTHERN BEAR | 300002918452828 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 214,467.76 | Asset |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 7663231 | 12-04-2023 | General Fund | Berwick Salt Store | 200920 | 110001 | Building Maintenance - Structural - Unplanned | 379.00 | Expense |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 7639356 | 14-04-2023 | | Patterson House | 500201 | 110001 | Building Maintenance - Structural - Unplanned | 596.00 | Expense |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 7669760 | 25-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 110001 | Building Maintenance - Structural - Unplanned | 285.00 | Expense |
| Northumberland County Council | NORTHERN HERITAGE SERVICES LTD | 7684289 | 06-04-2023 | | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 778.20 | Revenue |
| Northumberland County Council | NORTHERN HERITAGE SERVICES LTD | 300002917944099 | 19-04-2023 | Total Cost Centre | Bolam Lake | 203210 | 140013 | Materials for Resale | 298.72 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002918263206 | 20-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,216.65 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 7716272 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,430.50 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 7722954 | 24-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,168.22 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002919269791 | 25-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 1,017.78 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002919704100 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 587.66 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002919704106 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 334.02 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 7741714 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,950.88 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 7741634 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 780.18 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002920075326 | 27-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 40,661.51 | Asset |
| Northumberland County Council | NORTHERN SECRETS LIMITED | 7658125 | 21-04-2023 | Total Cost Centre | Central Tourism, Culture & Leisure | 249400 | 144025 | Professional Services | 2,000.00 | Expense |
| Northumberland County Council | NORTHERN SECRETS LIMITED | 7658125 | 21-04-2023 | Total Cost Centre | Central Tourism, Culture & Leisure | 249400 | 144025 | Professional Services | 3,000.00 | Expense |
| Northumberland County Council | NORTHERN SECRETS LIMITED | 7658125 | 21-04-2023 | Total Cost Centre | Central Tourism, Culture & Leisure | 249400 | 144025 | Professional Services | 4,500.00 | Expense |
| Northumberland County Council | NORTHERN SECRETS LIMITED | 7668984 | 27-04-2023 | Total Cost Centre | Central Tourism, Culture & Leisure | 249400 | 144025 | Professional Services | 1,500.00 | Expense |
| Northumberland County Council | NORTHERN SECRETS LIMITED | 7668984 | 27-04-2023 | Total Cost Centre | Central Tourism, Culture & Leisure | 249400 | 144025 | Professional Services | 2,500.00 | Expense |
| Northumberland County Council | NORTHERN SECRETS LIMITED | 7668984 | 27-04-2023 | Total Cost Centre | Central Tourism, Culture & Leisure | 249400 | 144025 | Professional Services | 1,500.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7606188 | 03-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 258.99 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7606285 | 06-04-2023 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 358.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7604243 | 11-04-2023 | Total Cost Centre | Countryside Access | 203170 | 140002 | Specialist Equipment for Service Provision | 2,295.45 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7700268 | 17-04-2023 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 700.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7663779 | 17-04-2023 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 1,878.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7663779 | 17-04-2023 | | Housing Voids | 550135 | 140004 | Equipment Maintenance | 626.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7668835 | 21-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 299.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7692336 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 70.00 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7692336 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 71.25 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7692336 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 86.94 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7692336 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 7.60 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7692336 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 215.00 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7692336 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 104.00 | 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 | NORTHERN TOOLS AND ACCESSORIES LTD | 7692336 | 27-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 40.47 | Asset |
| Northumberland County Council | NORTHERN TRAINING PARTNERSHIP | 300002917397662 | 18-04-2023 | Total Cost Centre | Early Years Team | 009007 | 144023 | Provision of Early Years Training | 390.00 | Expense |
| Northumberland County Council | NORTHERN VIEW (BERWICK) LIMITED | 7716754 | 19-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 4,125.00 | Expense |
| Northumberland County Council | NORTHERN VIEW (BERWICK) LIMITED | 300002918281822 | 20-04-2023 | General Fund | Northstar Centre (Berwick) | 300050 | 141000 | Catering Provisions | 1,254.50 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7662100 | 14-04-2023 | General Fund | NEAT Team West | 217300 | 132000 | Vehicle hire | 446.32 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7662076 | 14-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 546.84 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7662102 | 14-04-2023 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 857.64 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7662103 | 19-04-2023 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 857.64 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7662104 | 20-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 469.28 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7662105 | 20-04-2023 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 311.68 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7670642 | 21-04-2023 | General Fund | NEAT Team West | 217300 | 132000 | Vehicle hire | 505.12 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7741523 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 816.09 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7741524 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 13,651.22 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7741524 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 19,729.54 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7741524 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,674.06 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7741524 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 13,525.50 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7741524 | 26-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 5,963.51 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7741525 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 7,271.51 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7741525 | 26-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 328.73 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7746290 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,046.29 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7746291 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,674.06 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 300002920076387 | 27-04-2023 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 125,577.67 | Expense |
| Northumberland County Council | NORTHUMBERLAND COUNTY COUNCIL | 7698365 | 20-04-2023 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 652.47 | Expense |
| Northumberland County Council | NORTHUMBERLAND DOMESTIC ABUSE SERVICES LIMITED | 300002918543157 | 21-04-2023 | General Fund | Members Local Improvement Revenue Exemptions | 202108 | 166000 | Other Contributions | 1,000.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND DOMESTIC ABUSE SERVICES LIMITED | 300002918348595 | 21-04-2023 | General Fund | Members Local Improvement Revenue Exemptions | 202108 | 166000 | Other Contributions | 1,000.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND ENERGY RECOVERY LTD | 300002919742291 | 26-04-2023 | General Fund | Waste Contracts | 225110 | 144049 | Waste Disposal | 1,349,929.57 | Expense |
| Northumberland County Council | NORTHUMBERLAND ESTATES | 7611218 | 06-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 306.98 | Asset |
| Northumberland County Council | NORTHUMBERLAND ESTATES | 7611218 | 06-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 207.00 | Asset |
| Northumberland County Council | NORTHUMBERLAND MEDICINES LIMITED | 7690519 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 436.58 | Expense |
| Northumberland County Council | NORTHUMBERLAND NATIONAL PARK AUTHORITY | 300002919157660 | 24-04-2023 | Finance | Northumberland Fire Group | 029169 | 141000 | Catering Provisions | 1,284.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND PLAY AND FILIAL THERAPY SERVICES | 300002918281863 | 21-04-2023 | Total Cost Centre | West Locality FACT | 016014 | 144025 | Professional Services | 2,500.00 | Expense |
| Northumberland County Council | NORTHUMBRIA FLOORING LTD | 7688566 | 12-04-2023 | General Fund | Temporary Accommodation | 246130 | 166000 | Other Contributions | 612.33 | Expense |
| Northumberland County Council | NORTHUMBRIA FLOORING LTD | 7665744 | 21-04-2023 | | Resident Involvement | 550065 | 146004 | Members Training | 299.42 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD | 7637057 | 13-04-2023 | General Fund | Haltwhistle | 300157 | 110003 | Repair and Maintenance | 670.76 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD | 7637057 | 13-04-2023 | General Fund | Estates | 300454 | 110003 | Repair and Maintenance | 28,776.46 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002916621335 | 14-04-2023 | | Coroners | 117001 | 144012 | Post Mortems | 6,657.35 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 7712408 | 19-04-2023 | | Coroners | 117001 | 144012 | Post Mortems | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 7712356 | 19-04-2023 | | Coroners | 117001 | 144012 | Post Mortems | 280.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 7712389 | 19-04-2023 | | Coroners | 117001 | 144012 | Post Mortems | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 7712397 | 19-04-2023 | | Coroners | 117001 | 144012 | Post Mortems | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 7712388 | 19-04-2023 | | Coroners | 117001 | 144012 | Post Mortems | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 7712407 | 19-04-2023 | | Coroners | 117001 | 144012 | Post Mortems | 315.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 7712335 | 19-04-2023 | | Coroners | 117001 | 144012 | Post Mortems | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 7712396 | 19-04-2023 | | Coroners | 117001 | 144012 | Post Mortems | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 7712333 | 19-04-2023 | | Coroners | 117001 | 144012 | Post Mortems | 315.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002920317588 | 28-04-2023 | | Coroners | 117001 | 144012 | Post Mortems | 16,812.00 | Expense |
| Northumberland County Council | NORTHUMBRIA POLICE AND CRIME COMMISSIONER | 7601647 | 06-04-2023 | General Fund | Community and Environmental Health | 232620 | 144030 | Hired Services | 422.60 | Expense |
| Northumberland County Council | NORTHUMBRIA POLICE AND CRIME COMMISSIONER | 7601612 | 06-04-2023 | General Fund | Community and Environmental Health | 232620 | 144030 | Hired Services | 2,111.38 | Expense |
| Northumberland County Council | NORTHUMBRIA POLICE AND CRIME COMMISSIONER | 300002910693970 | 21-04-2023 | Total Cost Centre | Innovation | 030301 | 166000 | Other Contributions | 8,788.14 | Expense |
| Northumberland County Council | NORTHUMBRIA POLICE AND CRIME COMMISSIONER | 7664896 | 28-04-2023 | General Fund | Community and Environmental Health | 232620 | 144030 | Hired Services | 1,340.24 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 300002907637497 | 06-04-2023 | Total Cost Centre | Human Resources | 110001 | 101100 | Staff Training & Development | 5,600.00 | 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 | NORTHUMBRIA UNIVERSITY | 300002912028824 | 14-04-2023 | General Fund | Care Management MH Younger | 306250 | 101100 | Staff Training & Development | 1,912.00 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7616060 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 651.20 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7620065 | 14-04-2023 | General Fund | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 814.00 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7616125 | 14-04-2023 | General Fund | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 610.50 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7616081 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 651.20 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 300002908404766 | 14-04-2023 | Total Cost Centre | Human Resources | 110001 | 101100 | Staff Training & Development | -5,600.00 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7616111 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 814.00 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7656146 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 651.20 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7656116 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 651.20 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7656109 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 651.20 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7656134 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 651.20 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7656114 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 651.20 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7656110 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 651.20 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7656145 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 814.00 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7656098 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 814.00 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7656132 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 814.00 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7656111 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 814.00 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7656099 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 814.00 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7656115 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 814.00 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 7656133 | 14-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 814.00 | Expense |
| Northumberland County Council | NORTHUMBRIAN CITIZENS ADVICE BUREAU | 7712328 | 21-04-2023 | | General Management | 501060 | 144025 | Professional Services | 4,129.75 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300002918341094 | 20-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 575.00 | Asset |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300002918452098 | 21-04-2023 | Finance | Fire Support Services | 030200 | 144021 | Provision of Hydrants | 736.54 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300002918452028 | 21-04-2023 | Finance | Fire Support Services | 030200 | 144021 | Provision of Hydrants | 736.54 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7728250 | 25-04-2023 | General Fund | Temporary Accommodation | 246130 | 115000 | Water charges | 342.87 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7754327 | 28-04-2023 | | Arison Close | 500212 | 115000 | Water charges | 1,236.48 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7754325 | 28-04-2023 | | Dolphin Court | 500208 | 115000 | Water charges | 2,384.64 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7754326 | 28-04-2023 | | Hartley Court | 500204 | 115000 | Water charges | 2,914.56 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7754321 | 28-04-2023 | General Fund | GRT Operational | 246140 | 115000 | Water charges | 798.12 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7754333 | 28-04-2023 | Total Cost Centre | Coanwood | 017017 | 115000 | Water charges | 789.24 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7754324 | 28-04-2023 | | Nye Bevan House | 500202 | 115000 | Water charges | 2,737.92 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7754328 | 28-04-2023 | Finance | Station Villa Ashington - Running Costs | 294962 | 115000 | Water charges | 439.80 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7754323 | 28-04-2023 | | Patterson House | 500201 | 115000 | Water charges | 2,737.92 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7754322 | 28-04-2023 | | Bob Elliott House | 500203 | 115000 | Water charges | 2,737.92 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7700262 | 17-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 227.69 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7700262 | 17-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,326.21 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7700262 | 17-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,366.14 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7700262 | 17-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 587.10 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7700262 | 17-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 376.62 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7700262 | 17-04-2023 | | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 14.29 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7630146 | 06-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 313.60 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7630162 | 06-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 600.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7630125 | 06-04-2023 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 495.18 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 300002909516980 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 600.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7636102 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 470.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7636115 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,593.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7636101 | 17-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,593.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7663214 | 20-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 400.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7669123 | 21-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,437.50 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7669032 | 26-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 750.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7669019 | 27-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,875.00 | Expense |
| Northumberland County Council | NUDGE EDUCATION LTD | 7688442 | 13-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 1,514.70 | Expense |
| Northumberland County Council | NUDGE EDUCATION LTD | 300002909920122 | 14-04-2023 | General Fund | SEN Other | 014017 | 144025 | Professional Services | 1,028.82 | Expense |
| Northumberland County Council | NUDGE EDUCATION LTD | 7647072 | 21-04-2023 | General Fund | SEN Other | 014017 | 144025 | Professional Services | 574.41 | Expense |
| Northumberland County Council | NURTURE DEVELOPMENT AND TRAINING LIMITED | 300002909588212 | 12-04-2023 | General Fund | Public Health Service | 035000 | 144025 | Professional Services | 5,195.93 | Expense |
| Northumberland County Council | NURTURE DEVELOPMENT AND TRAINING LIMITED | 300002909588212 | 12-04-2023 | General Fund | Public Health Other Funding | 035171 | 144034 | Commissioned Services | 10,504.07 | Expense |
| Northumberland County Council | NVR PRACTITIONERS CONSORTIUM CIC | 7647121 | 19-04-2023 | General Fund | West Sure Start Childrens Centre | 009312 | 101100 | Staff Training & Development | 415.00 | Expense |
| Northumberland County Council | NVR PRACTITIONERS CONSORTIUM CIC | 7647121 | 19-04-2023 | General Fund | West Sure Start Childrens Centre | 009312 | 101100 | Staff Training & Development | 1,040.00 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740616 | 26-04-2023 | Total Cost Centre | Laboratory | 202200 | 115000 | Water charges | 617.56 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740544 | 26-04-2023 | General Fund | Cemetery Services South East | 219200 | 115000 | Water charges | 312.29 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740492 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 1,297.22 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740614 | 26-04-2023 | General Fund | Haltwhistle | 200880 | 115000 | Water charges | 335.14 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------|-------------------|--------------|-------------------------------|---|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | NWG BUSINESS | 7740497 | 26-04-2023 | General Fund | Tynedale Centre (Hexham) | 300053 | 115000 | Water charges | 335.39 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740498 | 26-04-2023 | Finance | Dene Park House - Running Costs | 295097 | 115000 | Water charges | 736.71 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740504 | 26-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 115000 | Water charges | 987.06 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740510 | 26-04-2023 | Total Cost Centre | Kyloe House | 017010 | 115000 | Water charges | 649.69 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740284 | 26-04-2023 | Finance | Berwick Fire Station | 029182 | 115000 | Water charges | 1,671.46 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740528 | 26-04-2023 | General Fund | Public Conveniences Western | 218030 | 115000 | Water charges | 252.37 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740267 | 26-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 115000 | Water charges | 296.04 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740269 | 26-04-2023 | | Nye Bevan House | 500202 | 115000 | Water charges | 553.68 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740270 | 26-04-2023 | | Patterson House | 500201 | 115000 | Water charges | 309.33 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740248 | 26-04-2023 | | Bob Elliott House | 500203 | 115000 | Water charges | 344.01 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740575 | 26-04-2023 | General Fund | Public Conveniences South East | 218020 | 115000 | Water charges | 326.99 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740579 | 26-04-2023 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | 363.86 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740291 | 26-04-2023 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | -2,237.13 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740296 | 26-04-2023 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | 326.99 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740298 | 26-04-2023 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | 1,108.06 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740529 | 26-04-2023 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | 410.57 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740530 | 26-04-2023 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | 488.89 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740534 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 1,472.59 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740537 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 409.52 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740538 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 536.11 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740539 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 435.74 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740346 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | -1,722.94 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740391 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 1,007.79 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740392 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 1,039.50 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740393 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 784.51 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740309 | 26-04-2023 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 115000 | Water charges | 312.30 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740249 | 26-04-2023 | General Fund | Blyth Depot - Depot Running Costs | 225610 | 115000 | Water charges | 842.05 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740589 | 26-04-2023 | | Hartley Court | 500204 | 115000 | Water charges | 412.65 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740324 | 26-04-2023 | Finance | The Lindisfarn Centre | 295095 | 115000 | Water charges | -3,408.19 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740515 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 267.32 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740389 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 691.49 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740419 | 26-04-2023 | Total Cost Centre | Small Holdings | 128002 | 115000 | Water charges | 332.28 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740598 | 26-04-2023 | General Fund | Construction | 012047 | 115000 | Water charges | 773.55 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740600 | 26-04-2023 | Finance | County Hall Running Costs | 295060 | 115000 | Water charges | 1,683.75 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740333 | 26-04-2023 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 115000 | Water charges | 731.40 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740338 | 26-04-2023 | General Fund | Public Conveniences South East | 218020 | 115000 | Water charges | 500.76 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740561 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 1,362.88 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740348 | 26-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 115000 | Water charges | 282.75 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740371 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 289.36 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740445 | 26-04-2023 | Total Cost Centre | Community Spaces | 222550 | 115000 | Water charges | 1,055.00 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740321 | 26-04-2023 | General Fund | Public Conveniences South East | 218020 | 115000 | Water charges | 361.23 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740353 | 26-04-2023 | General Fund | Blyth Depot - Depot Running Costs | 225610 | 115000 | Water charges | 441.91 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740361 | 26-04-2023 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 115000 | Water charges | 906.28 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740428 | 26-04-2023 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 115000 | Water charges | 265.64 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740429 | 26-04-2023 | Finance | Foundry House - Running Costs | 295098 | 115000 | Water charges | 756.91 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740355 | 26-04-2023 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | 1,193.45 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740356 | 26-04-2023 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | 351.46 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740563 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 754.54 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740462 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 485.30 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740276 | 26-04-2023 | General Fund | Haltwhistle | 300157 | 115000 | Water charges | 842.73 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740619 | 26-04-2023 | Finance | Eddie Ferguson House, Blyth | 295081 | 115000 | Water charges | 417.36 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740603 | 26-04-2023 | General Fund | Hepscott Park Cafe | 300060 | 115000 | Water charges | 429.89 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740626 | 26-04-2023 | Finance | Hexham Bus Station | 295089 | 115000 | Water charges | 358.11 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740628 | 26-04-2023 | Finance | Alnwick Fire Station | 029184 | 115000 | Water charges | 529.93 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740630 | 26-04-2023 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 1,350.72 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740475 | 26-04-2023 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 115000 | Water charges | 1,909.92 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740477 | 26-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 115000 | Water charges | 255.83 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740478 | 26-04-2023 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 358.03 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740479 | 26-04-2023 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 758.26 | Expense |
| Northumberland County Council | NWG BUSINESS | 7740480 | 26-04-2023 | Finance | Lionheart Depot | 295094 | 115000 | Water charges | 856.59 | Expense |
| Northumberland County Council | O2 | 300002908408191 | 03-04-2023 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 1,661.40 | Expense |
| Northumberland County Council | O2 | 300002908408188 | 03-04-2023 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 2,005.72 | Expense |
| Northumberland County Council | O2 | 300002908408183 | 03-04-2023 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 1,477.80 | Expense |
| Northumberland County Council | O2 | 300002909863751 | 06-04-2023 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 295.00 | Expense |
| Northumberland County Council | O2 | 300002909863852 | 06-04-2023 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 1,341.00 | Expense |
| Northumberland County Council | O2 | 300002909588144 | 14-04-2023 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 2,152.00 | 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 | O2 | 300002909877532 | 20-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,850.00 | Asset |
| Northumberland County Council | O2 | 300002909877532 | 20-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 14,300.00 | Asset |
| Northumberland County Council | O2 | 7664899 | 21-04-2023 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 1,341.00 | Expense |
| Northumberland County Council | O2 | 300002919230219 | 27-04-2023 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 1,076.00 | Expense |
| Northumberland County Council | O2 | 300002916366554 | 28-04-2023 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 1,932.86 | Expense |
| Northumberland County Council | O2 | 7688513 | 28-04-2023 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 655.74 | Expense |
| Northumberland County Council | O2 | 7688825 | 28-04-2023 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 655.74 | Expense |
| Northumberland County Council | O2 | 300002919718367 | 28-04-2023 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 13,557.38 | Expense |
| Northumberland County Council | OAK TRAINING | 300002909903744 | 14-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 13,260.00 | Expense |
| Northumberland County Council | OAK TRAINING | 300002910651731 | 14-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 2,157.25 | Expense |
| Northumberland County Council | OAK TRAINING | 300002910651731 | 14-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 10,387.75 | Expense |
| Northumberland County Council | OAK TRAINING | 300002909654835 | 14-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 175.50 | Expense |
| Northumberland County Council | OAK TRAINING | 300002909654835 | 14-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 1,147.75 | Expense |
| Northumberland County Council | ODARA CARE LIMITED | 7752453 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 421.44 | Expense |
| Northumberland County Council | ODARA CARE LIMITED | 7752454 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,391.76 | Expense |
| Northumberland County Council | ODO SPORTS COACHING LIMITED | 300002920227040 | 27-04-2023 | | Holiday Activity Fund | 306634 | 144025 | Professional Services | 7,000.00 | Expense |
| Northumberland County Council | OLM SYSTEMS LIMITED | 300002909651850 | 14-04-2023 | | Information and Applications - Management | 127200 | 145003 | Computer software | 8,261.25 | Expense |
| Northumberland County Council | OLM SYSTEMS LIMITED | 300002918452022 | 28-04-2023 | | Information and Applications - Management | 127200 | 145003 | Computer software | 96,826.56 | Expense |
| Northumberland County Council | OMEGA RED GROUP LTD | 7669012 | 27-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 7,768.00 | Asset |
| Northumberland County Council | ONE NETWORK | 7647124 | 20-04-2023 | General Fund | Construction | 200300 | 140019 | General/Magazine Subscriptions | 12,057.13 | Expense |
| Northumberland County Council | OPENREACH | 300002913266816 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,151.23 | Asset |
| Northumberland County Council | OPUS BUILDING SERVICES LTD | 7663196 | 06-04-2023 | General Fund | Estates | 300454 | 110003 | Repair and Maintenance | 415.58 | Expense |
| Northumberland County Council | OPUS GAS SUPPLY LIMITED | 7688339 | 12-04-2023 | Finance | Accommodation Moves | 128019 | 111002 | Gas | 334.12 | Expense |
| Northumberland County Council | OPUS GAS SUPPLY LIMITED | 7711337 | 18-04-2023 | Finance | Accommodation Moves | 128019 | 111002 | Gas | 335.13 | Expense |
| Northumberland County Council | ORACLE CORPORATION UK LTD | 7694338 | 13-04-2023 | | Information and Applications - Management | 127200 | 145003 | Computer software | 106,016.35 | Expense |
| Northumberland County Council | ORANGUTAN ARB LIMITED | 300002909651844 | 19-04-2023 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 1,050.00 | Expense |
| Northumberland County Council | ORANGUTAN ARB LIMITED | 300002909651834 | 19-04-2023 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 550.00 | Expense |
| Northumberland County Council | ORANGUTAN ARB LIMITED | 300002916366934 | 28-04-2023 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 800.00 | Expense |
| Northumberland County Council | ORBIS | 7655189 | 11-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 1,116.38 | Expense |
| Northumberland County Council | ORBIS | 7655198 | 13-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 1,233.64 | Expense |
| Northumberland County Council | ORBIS | 7756412 | 28-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167002 | Other Independent Care | 375.00 | Expense |
| Northumberland County Council | ORBIS | 7756411 | 28-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167002 | Other Independent Care | 650.00 | Expense |
| Northumberland County Council | OSPREY HEALTHCARE LIMITED | 7591297 | 06-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,068.00 | Expense |
| Northumberland County Council | OTS LIMITED | 7633205 | 21-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 959.80 | Expense |
| Northumberland County Council | OTS LIMITED | 7656140 | 26-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 683.88 | Expense |
| Northumberland County Council | OTTERBURN MILL LTD | 7746302 | 27-04-2023 | General Fund | Public Conveniences Northern | 218010 | 151000 | Other Supplies and Services Expenditure | 500.00 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002918105330 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 11,568.42 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002917900869 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 9,046.15 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002917900921 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 9,288.00 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002917900928 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 9,046.14 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002917900931 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 9,288.02 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002917900941 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 9,288.02 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002918105307 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 9,288.02 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002918105371 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 11,177.27 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002918105310 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 11,568.42 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002918105321 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 11,568.42 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002918105324 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 11,568.42 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002917900955 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 9,046.14 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002918105301 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 10,047.22 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002917900960 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 2,229.33 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002918105304 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 2,229.33 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002918105717 | 20-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 10,047.22 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002918105399 | 20-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 12,543.22 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 300002918263295 | 20-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 11,568.42 | Expense |
| Northumberland County Council | OUTWOOD GRANGE PRIMARY ACADEMIES TRUST | 300002915012882 | 28-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 730.00 | Expense |
| Northumberland County Council | OVINGHAM C OF E FIRST SCHOOL | 300002911773595 | 03-04-2023 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,000.00 | Expense |
| Northumberland County Council | OXYGEN FINANCE LIMITED | 300002914793509 | 06-04-2023 | Total Cost Centre | Transactions Management | 125010 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | 5,000.00 | Revenue |
| Northumberland County Council | OXYGEN FINANCE LIMITED | 7724246 | 20-04-2023 | Total Cost Centre | Oxygen Finance supplier discount scheme | 124055 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -333.65 | Revenue |
| Northumberland County Council | OXYGEN FINANCE LIMITED | 300002917969373 | 20-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | 33,365.46 | Revenue |
| Northumberland County Council | P C L TRAVEL | 7679752 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,795.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7679753 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,175.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7679754 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,060.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7679601 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,428.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7679483 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,362.10 | Expense |
| Northumberland County Council | P C L TRAVEL | 7679603 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,972.75 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|---------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | P C L TRAVEL | 7679682 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,050.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7679481 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,924.25 | Expense |
| Northumberland County Council | P C L TRAVEL | 7679683 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,772.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7679684 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,504.25 | Expense |
| Northumberland County Council | P C L TRAVEL | 7679755 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,827.25 | Expense |
| Northumberland County Council | P C L TRAVEL | 7679685 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,924.25 | Expense |
| Northumberland County Council | P C L TRAVEL | 7679540 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,354.75 | Expense |
| Northumberland County Council | P C L TRAVEL | 7679686 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,037.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7679602 | 14-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,910.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7679604 | 14-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,335.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 300002918367717 | 21-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,268.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 300002918367717 | 21-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,260.00 | Expense |
| Northumberland County Council | P H JOINERY | 7673443 | 28-04-2023 | General Fund | Rechargable Construction - West | 200440 | 144030 | Hired Services | 2,900.00 | Expense |
| Northumberland County Council | P+HS ARCHITECTS LIMITED | 7663101 | 28-04-2023 | General Fund | Estates | 300454 | 110003 | Repair and Maintenance | 7,230.00 | Expense |
| Northumberland County Council | P. WILE AND SON REFRIGERATION | 7680614 | 06-04-2023 | | Community Hubs | 306636 | 181003 | Property Adaptations & Equipment | 342.27 | Expense |
| Northumberland County Council | P. WILE AND SON REFRIGERATION | 7708412 | 18-04-2023 | General Fund | Newbiggin Sports Centre | 249710 | 110001 | Building Maintenance - Structural - Unplanned | 362.10 | Expense |
| Northumberland County Council | PACE (PARENTS AGAINST CHILD EXPLOITATION) | 7605352 | 14-04-2023 | General Fund | Child Exploitation | 011059 | 101100 | Staff Training & Development | 2,055.00 | Expense |
| Northumberland County Council | PACE (PARENTS AGAINST CHILD EXPLOITATION) | 7605352 | 14-04-2023 | General Fund | Child Exploitation | 011059 | 101100 | Staff Training & Development | 195.00 | Expense |
| Northumberland County Council | PAGEONE COMMUNICATIONS LTD | 7624240 | 06-04-2023 | Finance | Fire Support Services | 030200 | 145008 | Mobile Phone Charges | 1,246.02 | Expense |
| Northumberland County Council | PAGEONE COMMUNICATIONS LTD | 7527121 | 20-04-2023 | Finance | Fire Support Services | 030200 | 145008 | Mobile Phone Charges | 356.46 | Expense |
| Northumberland County Council | PALINTEST LIMITED | 7710597 | 18-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 140004 | Equipment Maintenance | 125.00 | Expense |
| Northumberland County Council | PALINTEST LIMITED | 7710597 | 18-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 140004 | Equipment Maintenance | 185.00 | Expense |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 7679264 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,788.64 | Expense |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 7679264 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 22.26 | Expense |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 7679264 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 280.38 | Expense |
| Northumberland County Council | PARKLANDS PRIVATE HIRE | 7678619 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,290.00 | Expense |
| Northumberland County Council | PARKS TAXI HIRE | 7679746 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 763.62 | Expense |
| Northumberland County Council | PARKS TAXI HIRE | 7679677 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,024.00 | Expense |
| Northumberland County Council | PARKS TAXI HIRE | 7679592 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,588.00 | Expense |
| Northumberland County Council | PARKS TAXI HIRE | 7679477 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,610.00 | Expense |
| Northumberland County Council | PARKSIDE CARE LIMITED T/A THE CHESTERS | 7695394 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,807.68 | Expense |
| Northumberland County Council | PARKSIDE CARE LIMITED T/A THE CHESTERS | 7695395 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 4,010.97 | Expense |
| Northumberland County Council | PARKSIDE CARE LIMITED T/A THE CHESTERS | 7741505 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,604.39 | Expense |
| Northumberland County Council | PARKSIDE CARE LTD T/A HOLMLEA | 7741506 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,596.00 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 7746278 | 27-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 4,420.24 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 7746279 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,930.28 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 7746280 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 4,924.48 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 7746281 | 27-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 4,142.00 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 7746282 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 4,351.38 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 7746283 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 5,452.10 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 7746284 | 27-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 4,585.79 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 7746285 | 27-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 4,893.84 | Expense |
| Northumberland County Council | PARTSPLUS | 7564548 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 23.99 | Expense |
| Northumberland County Council | PARTSPLUS | 7564548 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 59.10 | Expense |
| Northumberland County Council | PARTSPLUS | 7564548 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 120.10 | Expense |
| Northumberland County Council | PARTSPLUS | 7564548 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 63.85 | Expense |
| Northumberland County Council | PARTSPLUS | 7570076 | 06-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 226.83 | Expense |
| Northumberland County Council | PARTSPLUS | 7570076 | 06-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 30.01 | Expense |
| Northumberland County Council | PARTSPLUS | 7570076 | 06-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 60.00 | Expense |
| Northumberland County Council | PARTSPLUS | 7570077 | 06-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 286.40 | Expense |
| Northumberland County Council | PARTSPLUS | 7570077 | 06-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 32.45 | Expense |
| Northumberland County Council | PARTSPLUS | 7570077 | 06-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 41.97 | Expense |
| Northumberland County Council | PARTSPLUS | 7570077 | 06-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 20.40 | Expense |
| Northumberland County Council | PARTSPLUS | 7570080 | 06-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 250.42 | Expense |
| Northumberland County Council | PARTSPLUS | 7570082 | 06-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 272.77 | Expense |
| Northumberland County Council | PARTSPLUS | 7577048 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 9.56 | Expense |
| Northumberland County Council | PARTSPLUS | 7577048 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 18.92 | Expense |
| Northumberland County Council | PARTSPLUS | 7577048 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 6.80 | Expense |
| Northumberland County Council | PARTSPLUS | 7577048 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 199.37 | Expense |
| Northumberland County Council | PARTSPLUS | 7577048 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 121.96 | Expense |
| Northumberland County Council | PARTSPLUS | 7662063 | 21-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 374.36 | Expense |
| Northumberland County Council | PARTSPLUS | 7662065 | 21-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 92.42 | Expense |
| Northumberland County Council | PARTSPLUS | 7662065 | 21-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 35.72 | Expense |
| Northumberland County Council | PARTSPLUS | 7662065 | 21-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 92.58 | Expense |
| Northumberland County Council | PARTSPLUS | 7662065 | 21-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 19.71 | Expense |
| Northumberland County Council | PARTSPLUS | 7662065 | 21-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 14.16 | Expense |
| Northumberland County Council | PARTSPLUS | 7662065 | 21-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 33.95 | 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 | PARTSPPLUS | 7669996 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 1,815.60 | Expense |
| Northumberland County Council | PAUL PHILLIPS JLP TRANSPORT | 7673350 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | PAUL SMITH WINDOW CLEANING | 7688614 | 14-04-2023 | Finance | Walkergate - Berwick | 295083 | 144025 | Professional Services | 295.00 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 7673388 | 05-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 500.00 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 7673363 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,036.00 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 300002916660677 | 14-04-2023 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 61.56 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 300002916660677 | 14-04-2023 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 861.84 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 300002916660677 | 14-04-2023 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,436.40 | Expense |
| Northumberland County Council | PAY 360 LIMITED | 300002917913523 | 19-04-2023 | Total Cost Centre | Education Welfare Service | 017008 | 101100 | Staff Training & Development | 1,423.50 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002916729036 | 14-04-2023 | General Fund | Employment Coach Team | 010029 | 151010 | Client Based Expenditure | 133.34 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002916729036 | 14-04-2023 | | Household Support Fund | 306635 | 144025 | Professional Services | 117.44 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002916729039 | 17-04-2023 | General Fund | Employment Coach Team | 010029 | 151010 | Client Based Expenditure | 1,951.87 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002916729039 | 17-04-2023 | | Household Support Fund | 306635 | 165001 | Grants to Third Parties | 2,573.50 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002917900663 | 19-04-2023 | General Fund | Employment Coach Team | 010029 | 151010 | Client Based Expenditure | 553.90 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002917900663 | 19-04-2023 | | Social Fund | 126021 | 165001 | Grants to Third Parties | 115.00 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002917900663 | 19-04-2023 | | Household Support Fund | 306635 | 165001 | Grants to Third Parties | 2,385.00 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002919284466 | 25-04-2023 | General Fund | Employment Coach Team | 010029 | 151010 | Client Based Expenditure | 834.87 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002919284466 | 25-04-2023 | | Holiday Activity Fund | 306634 | 165001 | Grants to Third Parties | 70.00 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002919284466 | 25-04-2023 | | Household Support Fund | 306635 | 165001 | Grants to Third Parties | 3,300.00 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002919988450 | 27-04-2023 | General Fund | Employment Coach Team | 010029 | 151010 | Client Based Expenditure | 1,305.75 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002919988450 | 27-04-2023 | | Household Support Fund | 306635 | 165001 | Grants to Third Parties | 4,595.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 7686295 | 06-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 3,395.00 | Expense |
| Northumberland County Council | PEACOCK SALT | 7605323 | 06-04-2023 | General Fund | Winter Services | 200380 | 140000 | Equipment | 833.00 | Expense |
| Northumberland County Council | PEACOCK SALT | 7605323 | 06-04-2023 | General Fund | Winter Services | 200380 | 140000 | Equipment | 705.60 | Expense |
| Northumberland County Council | PEARSON EDUCATION LIMITED | 7575055 | 06-04-2023 | General Fund | Education Psychology | 014130 | 144002 | Educational Learning Resources (Not ICT equipment) | 556.80 | Expense |
| Northumberland County Council | PEARSON EDUCATION LIMITED | 7575055 | 06-04-2023 | General Fund | Education Psychology | 014130 | 144002 | Educational Learning Resources (Not ICT equipment) | 187.20 | Expense |
| Northumberland County Council | PEARSON HOSE AND HYDRAULICS LIMITED | 7570108 | 05-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 406.58 | Expense |
| Northumberland County Council | PEART ACCESS RAMPS LIMITED | 7568512 | 06-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 874.00 | Asset |
| Northumberland County Council | PEBBLES CARE LIMITED | 300002910677773 | 06-04-2023 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 700.00 | Expense |
| Northumberland County Council | PEEP LEARNING LIMITED | 300002910361886 | 21-04-2023 | General Fund | Family Hubs | 016047 | 101100 | Staff Training & Development | 340.00 | Expense |
| Northumberland County Council | PEEP LEARNING LIMITED | 300002910361886 | 21-04-2023 | General Fund | Family Hubs | 016047 | 101100 | Staff Training & Development | 12.50 | Expense |
| Northumberland County Council | PEEP LEARNING LIMITED | 300002910361886 | 21-04-2023 | General Fund | Family Hubs | 016047 | 101100 | Staff Training & Development | 6,800.00 | Expense |
| Northumberland County Council | PELE TRUST | 300002910361588 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | PELE TRUST | 7663119 | 27-04-2023 | General Fund | Home for Ukraine Funding | 001623 | 166007 | Payments to Academies / Colleges | 2,193.34 | Expense |
| Northumberland County Council | PELE TRUST | 300002920303306 | 28-04-2023 | Total Cost Centre | Early Years Team | 009007 | 144025 | Professional Services | 3,285.56 | Expense |
| Northumberland County Council | PELTON GRANGE CARE HOME | 7695379 | 13-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,411.48 | Expense |
| Northumberland County Council | PENNA PLC | 7564912 | 06-04-2023 | Total Cost Centre | Human Resources | 110001 | 101200 | Recruitment - Advertising | 850.00 | Expense |
| Northumberland County Council | PENNA PLC | 300002916380423 | 14-04-2023 | Total Cost Centre | Human Resources | 110001 | 144027 | Consultancy Fees | 13,400.00 | Expense |
| Northumberland County Council | PENNA PLC | 300002909373720 | 20-04-2023 | General Fund | Public Health Service | 035000 | 101200 | Recruitment - Advertising | 750.00 | Expense |
| Northumberland County Council | PENNA PLC | 300002909373726 | 20-04-2023 | General Fund | Public Health Service | 035000 | 101200 | Recruitment - Advertising | 407.59 | Expense |
| Northumberland County Council | PENNA PLC | 300002916380544 | 27-04-2023 | Total Cost Centre | Human Resources | 110001 | 101200 | Recruitment - Advertising | 8,277.00 | Expense |
| Northumberland County Council | PENTLAND PLANTS LTD | 7581316 | 05-04-2023 | General Fund | NEAT Team North - Alnwick | 217100 | 119000 | Grounds Maintenance | 367.50 | Expense |
| Northumberland County Council | PENTLAND PLANTS LTD | 7581350 | 05-04-2023 | General Fund | Seaton Valley NEAT Core Service | 217290 | 119000 | Grounds Maintenance | 502.32 | Expense |
| Northumberland County Council | PENTLAND PLANTS LTD | 7734332 | 25-04-2023 | General Fund | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 632.96 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7682255 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 640.59 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7682256 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,653.87 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7682257 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,189.67 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7682265 | 06-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,275.93 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7682266 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,020.21 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7682267 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 16,288.99 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7682268 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,764.50 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7682258 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,281.18 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7682259 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,379.34 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7682260 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,470.85 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7682261 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 732.10 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7682262 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,464.21 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7682263 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,281.18 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7682264 | 06-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,379.34 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7688390 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 823.62 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7688392 | 12-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,488.58 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7702254 | 17-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 501.33 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7702254 | 17-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 22.87 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7702254 | 17-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 25.18 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7702254 | 17-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 403.92 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7702254 | 17-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 108.69 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7702254 | 17-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 159.75 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7702254 | 17-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 163.67 | Expense |

| 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 | 7702254 | 17-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 327.34 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7702255 | 17-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 327.34 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7702255 | 17-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 210.43 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7708257 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,275.93 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7708257 | 18-04-2023 | | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 85.71 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7720250 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 457.56 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7720252 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 457.56 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7720255 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,567.48 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7720256 | 20-04-2023 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 950.82 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7725315 | 21-04-2023 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 8,389.25 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7733263 | 25-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 850.62 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7741521 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,593.82 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7741522 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 455.38 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7741522 | 26-04-2023 | | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 28.57 | Expense |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7606337 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 701.00 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7606337 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 190.60 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7668720 | 12-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 135.72 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7668720 | 12-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 138.00 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7663681 | 13-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 115.92 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7663681 | 13-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 73.08 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7663681 | 13-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 30.96 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7663681 | 13-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 81.48 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7668725 | 17-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 105.00 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7668725 | 17-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 210.53 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7668725 | 17-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 285.90 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7668725 | 17-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 309.96 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7668722 | 21-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 107.64 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7668722 | 21-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 16.63 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7668722 | 21-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 130.86 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7692404 | 27-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 101.79 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7692404 | 27-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 190.60 | Asset |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 300002909809933 | 12-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -1,007.60 | Revenue |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 300002909809867 | 12-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -7,906.54 | Revenue |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 300002909809893 | 12-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -666.36 | Revenue |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 300002909809884 | 12-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -7,726.07 | Revenue |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693250 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 8,120.52 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 300002909809887 | 12-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -5,122.72 | Revenue |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693251 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 11,591.24 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693252 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 16,517.44 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693253 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 9,509.99 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693254 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 10,773.00 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693255 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,661.08 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693256 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 5,818.80 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693257 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 5,461.96 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693258 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,661.08 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693259 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 4,669.76 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693260 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 4,322.96 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693261 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 8,120.52 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693262 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 4,669.76 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693263 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 4,322.96 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693264 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 8,120.52 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693265 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 11,591.24 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693266 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 16,517.44 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693267 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,661.08 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693268 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 5,818.80 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693269 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 4,266.28 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7693270 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,661.08 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 300002909809890 | 12-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -2,519.37 | Revenue |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 300002912300973 | 18-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -778.20 | Revenue |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 300002912662019 | 18-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -971.76 | Revenue |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------------|-------------------|--------------|-----------------------------------|--|-------------|------------|--|--------------------|---------|
| | | | | | | | | Supplier Discounts | | |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 300002910677372 | 28-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -1,116.97 | Revenue |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 300002910677375 | 28-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -1,854.52 | Revenue |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 7750587 | 28-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 250,452.98 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 300002910677369 | 28-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -362.10 | Revenue |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 300002909556129 | 28-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -6,713.48 | Revenue |
| Northumberland County Council | PERCY HOUSE | 7726900 | 21-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,186.04 | Expense |
| Northumberland County Council | PERCY HOUSE | 7726900 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 883.72 | Expense |
| Northumberland County Council | PERCY HOUSE | 7726901 | 21-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,186.04 | Expense |
| Northumberland County Council | PERCY HOUSE | 7726901 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 883.72 | Expense |
| Northumberland County Council | PERFORMANCE HEALTH | 7564079 | 06-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,121.00 | Expense |
| Northumberland County Council | PERFORMANCE MONITORING SYSTEMS | 7525470 | 05-04-2023 | Finance | Fire Support Services | 030200 | 145001 | Data Lines | 2,500.00 | Expense |
| Northumberland County Council | PERFORMANCE MONITORING SYSTEMS | 7525470 | 05-04-2023 | Finance | Fire Support Services | 030200 | 145001 | Data Lines | 6,300.00 | Expense |
| Northumberland County Council | PETER HOGG OF JEDBURGH | 300002913414304 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,784.00 | Expense |
| Northumberland County Council | PETER HOGG OF JEDBURGH | 300002913414313 | 04-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 1,379.01 | Expense |
| Northumberland County Council | PETER HOGG OF JEDBURGH | 300002913414307 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,784.00 | Expense |
| Northumberland County Council | PETER HOGG OF JEDBURGH | 300002913414310 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,132.00 | Expense |
| Northumberland County Council | PHD PLASTICS | 7695530 | 13-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 811.50 | Expense |
| Northumberland County Council | PHD PLASTICS | 7695552 | 13-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 399.00 | Asset |
| Northumberland County Council | PHD PLASTICS | 7695553 | 13-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 82.50 | Asset |
| Northumberland County Council | PHD PLASTICS | 7695553 | 13-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 19.50 | Asset |
| Northumberland County Council | PHD PLASTICS | 7695553 | 13-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 395.00 | Asset |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7677564 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 288.30 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7677568 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 203.91 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7677568 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 203.91 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7677571 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 507.18 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7687261 | 11-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 305.20 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7687262 | 11-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 305.20 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7687263 | 11-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 305.20 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7687264 | 11-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 305.20 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7687265 | 11-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 305.20 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7688980 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 362.84 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7688981 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 705.04 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7688982 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 300.51 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7688983 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 894.70 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7688987 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 713.69 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7688987 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 713.68 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7688988 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 674.80 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7688990 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,730.46 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7688991 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 391.58 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7688992 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 402.88 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7688994 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 531.48 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7688995 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 264.39 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7688996 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 264.39 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7688999 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 705.04 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7694447 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 827.12 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7694448 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 261.12 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7694449 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 587.52 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706308 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 362.84 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706309 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 705.04 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706310 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 827.12 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706311 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 300.51 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706312 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 894.70 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706315 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 713.68 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706315 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 713.69 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706316 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 674.80 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706318 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,730.46 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706319 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 391.58 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706320 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 402.88 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706322 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 531.48 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706323 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 264.39 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706324 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 456.96 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706325 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 264.39 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7706328 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 705.04 | 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 | PHILIP PARKINSON HOMECARE LIMITED | 7734401 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 362.84 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7734402 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 705.04 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7734403 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 827.12 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7734404 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 300.51 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7734405 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 892.98 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7734408 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 713.68 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7734408 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 713.69 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7734410 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,730.46 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7734411 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 391.58 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7734412 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 402.88 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7734414 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 531.48 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7734415 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 264.39 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7734416 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 456.96 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7734417 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 264.39 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 7734420 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 705.04 | Expense |
| Northumberland County Council | PHILS TAXIS OF MORPETH | 300002915275585 | 12-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,610.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678714 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 12,880.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678632 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 12,121.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678632 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,960.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678480 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,630.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678630 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,740.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678498 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,560.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678498 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 9,660.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678562 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,554.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678563 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,442.68 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678479 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,554.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678561 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 6,118.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678499 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,186.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678631 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,416.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678677 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,554.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678676 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,232.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678629 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,554.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678564 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 977.50 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7678713 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,148.75 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7710631 | 18-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 790.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7710569 | 18-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 790.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7710564 | 18-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 790.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7710563 | 18-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 790.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7710560 | 18-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 750.00 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 7564295 | 06-04-2023 | | Infrastructure - Management | 127300 | 140000 | Equipment | 377.56 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 7644050 | 21-04-2023 | | Infrastructure - Management | 127300 | 140000 | Equipment | 381.05 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 7663220 | 27-04-2023 | | Infrastructure - Management | 127300 | 140000 | Equipment | 381.05 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 7673287 | 28-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,000.00 | Asset |
| Northumberland County Council | PHS BESAFE | 300002917913930 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 142002 | Laundry | 485.15 | Expense |
| Northumberland County Council | PHYSICAL COMPANY | 7663329 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,596.45 | Asset |
| Northumberland County Council | PHYSICAL COMPANY | 7670106 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,768.30 | Asset |
| Northumberland County Council | PILGRIMS COFFEE | 7716251 | 20-04-2023 | General Fund | Public Conveniences Northern | 218010 | 151000 | Other Supplies and Services Expenditure | 500.00 | Expense |
| Northumberland County Council | PINEAPPLE CONTRACTS | 7580174 | 13-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 10,424.00 | Asset |
| Northumberland County Council | PINEAPPLE CONTRACTS | 7580174 | 13-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,322.00 | Asset |
| Northumberland County Council | PINEAPPLE CONTRACTS | 7580174 | 13-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,536.00 | Asset |
| Northumberland County Council | PINEAPPLE CONTRACTS | 7580174 | 13-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,100.00 | Asset |
| Northumberland County Council | PINEAPPLE CONTRACTS | 7580174 | 13-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,820.00 | Asset |
| Northumberland County Council | PINEAPPLE CONTRACTS | 7580174 | 13-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 523.00 | Asset |
| Northumberland County Council | PINEAPPLE CONTRACTS | 7606758 | 14-04-2023 | Total Cost Centre | Kyloe House | 017010 | 110003 | Repair and Maintenance | 1,358.00 | Expense |
| Northumberland County Council | PINEAPPLE CONTRACTS | 7606758 | 14-04-2023 | Total Cost Centre | Kyloe House | 017010 | 110003 | Repair and Maintenance | 1,170.00 | Expense |
| Northumberland County Council | PINEAPPLE CONTRACTS | 7606758 | 14-04-2023 | Total Cost Centre | Kyloe House | 017010 | 110003 | Repair and Maintenance | 266.00 | Expense |
| Northumberland County Council | PINEAPPLE CONTRACTS | 7606758 | 14-04-2023 | Total Cost Centre | Kyloe House | 017010 | 110003 | Repair and Maintenance | 1,910.00 | Expense |
| Northumberland County Council | PINEAPPLE CONTRACTS | 7606758 | 14-04-2023 | Total Cost Centre | Kyloe House | 017010 | 110003 | Repair and Maintenance | 1,910.00 | Expense |
| Northumberland County Council | PINEAPPLE CONTRACTS | 7630142 | 21-04-2023 | Total Cost Centre | Kyloe House | 017010 | 110003 | Repair and Maintenance | 3,990.00 | Expense |
| Northumberland County Council | PINEAPPLE CONTRACTS | 7630142 | 21-04-2023 | Total Cost Centre | Kyloe House | 017010 | 110003 | Repair and Maintenance | 250.00 | Expense |
| Northumberland County Council | PINEAPPLE CONTRACTS | 7630142 | 21-04-2023 | Total Cost Centre | Kyloe House | 017010 | 110003 | Repair and Maintenance | 4,100.00 | Expense |
| Northumberland County Council | PINSENT MASONS L L P | 7688864 | 12-04-2023 | Total Cost Centre | Ashington, Blyth and Tyne Railway | 202120 | 194000 | Legal Advice - External | 1,021.50 | Expense |
| Northumberland County Council | PITNEY BOWES LTD | 7620060 | 05-04-2023 | General Fund | Blyth | 306604 | 140000 | Equipment | 2,676.26 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 7669073 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 929.60 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 7669073 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,394.40 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 7669073 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,652.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 7669109 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 756.00 | 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 | PJR BLEWITT LIMITED | 7669109 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 504.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 7669179 | 03-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,746.50 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 7680397 | 11-04-2023 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 1,087.50 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 7708357 | 18-04-2023 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 1,412.50 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002917662386 | 18-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 824.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002917662386 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,076.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 7695589 | 18-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,746.50 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 7712351 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,186.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 7710659 | 19-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 896.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 7716285 | 20-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 224.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 7716285 | 20-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 448.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 7716285 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 224.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 7716300 | 20-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 978.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 7716300 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 489.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 7716300 | 20-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 489.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 7716260 | 20-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,335.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 7741658 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 656.25 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 7746353 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 793.75 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 7754298 | 28-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 217.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 7754298 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 651.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 7754272 | 28-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,162.75 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 7754283 | 28-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,360.80 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 7754283 | 28-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 464.80 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 7754283 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,430.80 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 7754283 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 929.60 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 7754257 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 655.20 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 7754257 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 436.80 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7619128 | 05-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,825.29 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7606105 | 06-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,898.37 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7606107 | 06-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 1,399.11 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7619131 | 06-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,940.19 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7606074 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 441.48 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7606144 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 333.00 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7606146 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,048.08 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7606146 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 239.70 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668729 | 06-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 860.01 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668727 | 06-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 889.26 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668728 | 06-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 504.67 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7619124 | 06-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 3,143.78 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7606322 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 30.60 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7606322 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 671.68 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7619123 | 12-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,789.96 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7619120 | 13-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,934.40 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668672 | 14-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,948.72 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668673 | 14-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 1,589.54 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668665 | 14-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,963.53 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7655133 | 14-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 824.79 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7655134 | 14-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 657.94 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7655135 | 14-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 646.65 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7655136 | 14-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 507.92 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668662 | 14-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 1,847.94 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7663775 | 18-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 841.05 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668655 | 19-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,940.62 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668657 | 20-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,418.37 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668762 | 20-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 250.38 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668762 | 20-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 366.60 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668762 | 20-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 367.90 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668762 | 20-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 236.60 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7663733 | 20-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 278.76 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668658 | 21-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 1,902.08 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668659 | 21-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,798.30 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668660 | 21-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 3,048.49 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668886 | 21-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,676.01 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668887 | 21-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,637.12 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668858 | 21-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 645.59 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668859 | 21-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 856.00 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668860 | 21-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 670.78 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|------------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|---------------------------------------|--------------------|---------|
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668861 | 21-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 656.88 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668764 | 21-04-2023 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 797.96 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668852 | 21-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 3,152.78 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668949 | 26-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 3,167.57 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668950 | 26-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,616.89 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668947 | 27-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,535.79 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668948 | 27-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 3,639.79 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7692414 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 367.90 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7668654 | 28-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 3,259.87 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7692443 | 28-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,727.76 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7692388 | 28-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 3,598.47 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7692389 | 28-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,763.16 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7692392 | 28-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 628.95 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7692393 | 28-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 665.43 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7692394 | 28-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 654.14 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7692395 | 28-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 515.41 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7692445 | 28-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 620.00 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7695461 | 28-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,019.80 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7695462 | 28-04-2023 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,810.49 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7678610 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,850.70 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7678611 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,288.85 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7678485 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,828.85 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7678541 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,483.85 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7678438 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,197.58 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7678542 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,058.85 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7678612 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,403.85 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7678459 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,725.85 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7678440 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,495.85 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7678439 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,934.77 | Expense |
| Northumberland County Council | POHWER | 7669014 | 28-04-2023 | General Fund | D.O.L's | 303253 | 144025 | Professional Services | 288.86 | Expense |
| Northumberland County Council | POLYBAGS LIMITED | 7669090 | 28-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 297.35 | Expense |
| Northumberland County Council | POLYBAGS LIMITED | 7673452 | 28-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 277.28 | Expense |
| Northumberland County Council | POLYSTAR PLASTICS LIMITED | 7606707 | 06-04-2023 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 140007 | Replacement Dustbins | 2,363.00 | Expense |
| Northumberland County Council | POLYSTAR PLASTICS LIMITED | 7606387 | 12-04-2023 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 140007 | Replacement Dustbins | 861.80 | Expense |
| Northumberland County Council | PONTELAND PRIVATE HIRE | 7678466 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,428.00 | Expense |
| Northumberland County Council | POOLPOD PRODUCTS LIMITED | 7605331 | 21-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 32,579.83 | Asset |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002914384756 | 05-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002906782081 | 05-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 924.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002911609721 | 06-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 330.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002914780002 | 06-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 924.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002917845285 | 18-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002917845279 | 18-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002917845142 | 18-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 1,848.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002917787969 | 18-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 924.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002917845009 | 18-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002917845291 | 18-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002917845288 | 18-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002917845298 | 18-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002917913867 | 19-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 924.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002918321972 | 21-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 4,620.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002918543525 | 21-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 924.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002918543654 | 21-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 924.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002920005286 | 26-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002920005294 | 26-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 13,398.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002920005297 | 26-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002920005300 | 26-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 6,930.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002920268707 | 28-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTLAND POLY BAG SUPPLIES | 7568535 | 06-04-2023 | General Fund | Animal Welfare | 235200 | 140017 | Consumable Materials | 2,814.00 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7694445 | 13-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7694445 | 13-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7694445 | 13-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,259.24 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7694445 | 13-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,469.68 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7719520 | 20-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7719520 | 20-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7719520 | 20-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,259.24 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7719520 | 20-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,469.68 | Expense |
| Northumberland County Council | POSTURITE (UK) LTD | 7728276 | 28-04-2023 | | Chief Executive | 104001 | 140009 | Furniture - not attached to buildings | 704.20 | 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 | POTTS PRINTERS | 300002911900656 | 03-04-2023 | Total Cost Centre | Benefits Assessment | 126052 | 143000 | Printing & Stationery | 540.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 300002911900729 | 03-04-2023 | Total Cost Centre | Benefits Assessment | 126052 | 143000 | Printing & Stationery | 440.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 300002909063678 | 05-04-2023 | | iNorthumberland/Broadband | 101040 | 144052 | Postage & Carriage | 5,640.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 300002917397893 | 18-04-2023 | | General Management | 501060 | 143000 | Printing & Stationery | 272.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7709259 | 18-04-2023 | | General Management | 501060 | 143000 | Printing & Stationery | 299.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7717246 | 19-04-2023 | General Fund | Payroll | 125011 | 143000 | Printing & Stationery | 60.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7717246 | 19-04-2023 | General Fund | Payroll | 125011 | 143000 | Printing & Stationery | 60.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7717246 | 19-04-2023 | General Fund | Payroll | 125011 | 143000 | Printing & Stationery | 405.45 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7717246 | 19-04-2023 | General Fund | Payroll | 125011 | 143000 | Printing & Stationery | 17.34 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7717246 | 19-04-2023 | Total Cost Centre | Business Rates | 126031 | 143000 | Printing & Stationery | 399.60 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7717246 | 19-04-2023 | Total Cost Centre | Council Tax | 126032 | 143000 | Printing & Stationery | 192.75 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7717246 | 19-04-2023 | Total Cost Centre | Overpayments | 126053 | 143000 | Printing & Stationery | 224.85 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7716312 | 19-04-2023 | Total Cost Centre | Business Rates | 126031 | 143000 | Printing & Stationery | 333.45 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7716312 | 19-04-2023 | Total Cost Centre | Council Tax | 126032 | 143000 | Printing & Stationery | 1,856.10 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7716312 | 19-04-2023 | Total Cost Centre | Overpayments | 126053 | 143000 | Printing & Stationery | 219.45 | Expense |
| Northumberland County Council | POTTS PRINTERS | 300002919742022 | 26-04-2023 | | Registrars | 116001 | 143000 | Printing & Stationery | 579.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7734302 | 27-04-2023 | | General Management | 501060 | 143000 | Printing & Stationery | 2,230.00 | Expense |
| Northumberland County Council | POWER PORTAL LIMITED | 7616102 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 70.00 | Asset |
| Northumberland County Council | POWER PORTAL LIMITED | 7616102 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 270.00 | Asset |
| Northumberland County Council | POWER PORTAL LIMITED | 7616102 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 30.00 | Asset |
| Northumberland County Council | POWER PORTAL LIMITED | 7656093 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 340.00 | Asset |
| Northumberland County Council | POWER PORTAL LIMITED | 7663360 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 740.00 | Asset |
| Northumberland County Council | POWER PORTAL LIMITED | 7710778 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 370.00 | Asset |
| Northumberland County Council | POWER PORTAL LIMITED | 7710826 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 740.00 | Asset |
| Northumberland County Council | POWER PORTAL LIMITED | 7710624 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 370.00 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7638246 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 466.12 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7638246 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 57.28 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7638246 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 32.80 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7638246 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 124.50 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7606114 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 364.89 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7606114 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 14.85 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7606114 | 06-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 364.35 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7638261 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 466.12 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7638261 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 57.28 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7638261 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 32.80 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7638261 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 124.50 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7692254 | 28-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 410.44 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7692254 | 28-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 42.58 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7692254 | 28-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 34.92 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7692254 | 28-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 132.60 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7692256 | 28-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 223.18 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7692256 | 28-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 205.22 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7692256 | 28-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 42.58 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7692256 | 28-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 34.92 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7692256 | 28-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 132.60 | Asset |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 7673430 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,705.00 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 7673382 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,705.00 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 7673423 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 10,810.00 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 7673307 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 9,890.00 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 7673318 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 13,225.00 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575052 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 377.40 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575052 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 243.00 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575052 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 88.50 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 14.91 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 70.35 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 6.30 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 37.68 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 180.10 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 4.17 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 33.20 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 33.20 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 33.20 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 33.20 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 6.57 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 6.48 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 6.48 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 6.48 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|-------------------------------|-------------|------------|--------------------------|--------------------|---------|
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 29.04 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 28.78 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 6.88 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 6.40 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 19.76 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 111.24 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7575049 | 06-04-2023 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 46.70 | Expense |
| Northumberland County Council | PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED | 7710610 | 18-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 88,113.48 | Asset |
| Northumberland County Council | PREMIER TAXI | 7673418 | 04-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 250.00 | Expense |
| Northumberland County Council | PREMIER TAXI | 7673429 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,874.40 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7633240 | 05-04-2023 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 724.50 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7633241 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,104.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7633131 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 276.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7663131 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,001.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7663094 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,622.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7663193 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,898.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7663161 | 05-04-2023 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 1,104.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7663063 | 05-04-2023 | General Fund | Maintenance - Central | 200260 | 144030 | Hired Services | 724.50 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7658081 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 828.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7663129 | 05-04-2023 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 1,564.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7658082 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 724.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7658120 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 897.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7663096 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,001.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7663130 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 552.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7663095 | 11-04-2023 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 2,346.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7663062 | 11-04-2023 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 552.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7688866 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,380.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7663163 | 18-04-2023 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 2,346.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7688662 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,552.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7688554 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 828.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7734279 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 874.58 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7686262 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,104.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7710716 | 25-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 460.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7686303 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 552.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7686288 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 621.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7686261 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,104.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7686260 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 897.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7686269 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 276.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7686259 | 25-04-2023 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 782.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7686270 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 448.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7688767 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 448.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7688663 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,104.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7734274 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -874.58 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7688768 | 25-04-2023 | General Fund | Emergency Incidents - West | 200445 | 144030 | Hired Services | 776.25 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7709284 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,622.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7688814 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,104.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7688611 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,242.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7750585 | 28-04-2023 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 2,839.93 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7709313 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,946.80 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7688459 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 828.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7688458 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 638.25 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7688718 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 303.60 | Asset |
| Northumberland County Council | PREMIER TRANSPORT | 7679756 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 6,647.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7679690 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,117.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7679485 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,117.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7679691 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,577.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7679606 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,577.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7679486 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,260.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7679543 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,347.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7679488 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,347.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7679607 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,347.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7679608 | 06-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 1,113.20 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7679609 | 06-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,719.10 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7679487 | 06-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,331.55 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7679757 | 06-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,664.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7679484 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 8,763.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|------------------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|--|--------------------|---------|
| Northumberland County Council | PREMIER TRANSPORT | 7679542 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,727.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7679544 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,797.00 | Expense |
| Northumberland County Council | PREMIER TRUCK HIRE | 7694415 | 13-04-2023 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 132000 | Vehicle hire | 4,830.00 | Expense |
| Northumberland County Council | PREMIER TRUCK HIRE | 7694416 | 13-04-2023 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 132000 | Vehicle hire | 4,830.00 | Expense |
| Northumberland County Council | PREMIER TRUCK HIRE | 7694417 | 13-04-2023 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 132000 | Vehicle hire | 4,830.00 | Expense |
| Northumberland County Council | PREMIER TRUCK HIRE | 7694418 | 13-04-2023 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 132000 | Vehicle hire | 4,830.00 | Expense |
| Northumberland County Council | PREMIER TRUCK HIRE | 7694419 | 13-04-2023 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 132000 | Vehicle hire | 4,830.00 | Expense |
| Northumberland County Council | PREMIER TRUCK HIRE | 7694420 | 13-04-2023 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 132000 | Vehicle hire | 3,360.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002912130782 | 03-04-2023 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 7678754 | 04-04-2023 | General Fund | Finance and Resources | 300450 | 143005 | General Office Expenses | 2,470.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002913564766 | 04-04-2023 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002915243883 | 11-04-2023 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002916402035 | 12-04-2023 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002917400437 | 17-04-2023 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002918035474 | 19-04-2023 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002918558655 | 24-04-2023 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002919988157 | 26-04-2023 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PRIME WORKWEAR SOLUTIONS LIMITED | 300002911282541 | 14-04-2023 | General Fund | Family Hubs | 016047 | 144025 | Professional Services | 386.25 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742362 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,226.89 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742363 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 289.57 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742364 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 320.41 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742366 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,351.52 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742367 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 337.62 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742368 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 4,528.82 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742369 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,124.61 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742370 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 717.63 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742371 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,273.33 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742372 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 937.32 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742373 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 392.37 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742374 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,173.76 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742375 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,035.90 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742376 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 460.92 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742377 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,394.72 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742378 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 320.53 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7742379 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 604.84 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7677591 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 293.01 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7678755 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 12,727.40 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7702257 | 17-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 970.51 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7702259 | 17-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,420.68 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7706384 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,420.68 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7706388 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 970.51 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7713580 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,268.00 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7713581 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,855.25 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7713582 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,926.13 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7713583 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,386.50 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7713584 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 960.54 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7713585 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,704.94 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7713586 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,704.94 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7564078 | 06-04-2023 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 731.09 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7568066 | 06-04-2023 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 2,005.16 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7604265 | 13-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 570.30 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7604265 | 13-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 15.00 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7679907 | 14-04-2023 | General Fund | SEN Other | 014017 | 140002 | Specialist Equipment for Service Provision | 166.06 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7679907 | 14-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 166.06 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7679902 | 14-04-2023 | General Fund | SEN Other | 014017 | 140002 | Specialist Equipment for Service Provision | 166.06 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7679902 | 14-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 166.06 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7601943 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 306.46 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7601943 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 306.46 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7601943 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 21.30 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7679914 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 514.10 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7606377 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 690.80 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7606377 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 655.85 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7606377 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 10.65 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7679898 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 821.25 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7640071 | 21-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 321.30 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7669980 | 28-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 302.07 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7669980 | 28-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 15.00 | 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 | PRO-AD LIMITED | 7688486 | 12-04-2023 | General Fund | Family Hubs | 016047 | 143000 | Printing & Stationery | 672.00 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 7688591 | 12-04-2023 | General Fund | New Apprenticeship Programme | 010034 | 140000 | Equipment | 2,272.50 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 7736256 | 25-04-2023 | General Fund | Family Hubs | 016047 | 143000 | Printing & Stationery | 458.00 | Expense |
| Northumberland County Council | PROACT IT UK LIMITED | 300002909039239 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | -9,465.60 | Asset |
| Northumberland County Council | PROACT IT UK LIMITED | 300002909039236 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | -8,978.40 | Asset |
| Northumberland County Council | PROACT IT UK LIMITED | 300002909039242 | 14-04-2023 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | -8,997.88 | Expense |
| Northumberland County Council | PROACT IT UK LIMITED | 7525154 | 14-04-2023 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 15,250.00 | Expense |
| Northumberland County Council | PROACT IT UK LIMITED | 7525454 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 9,465.60 | Asset |
| Northumberland County Council | PROACT IT UK LIMITED | 7656074 | 14-04-2023 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 8,409.23 | Expense |
| Northumberland County Council | PROACT IT UK LIMITED | 7656090 | 19-04-2023 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 8,409.23 | Expense |
| Northumberland County Council | PROACT IT UK LIMITED | 7656079 | 19-04-2023 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 8,409.23 | Expense |
| Northumberland County Council | PROACT IT UK LIMITED | 7673400 | 28-04-2023 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 8,409.23 | Expense |
| Northumberland County Council | PROACT IT UK LIMITED | 7673427 | 28-04-2023 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 15,250.00 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7605346 | 14-04-2023 | | Infrastructure - Management | 127300 | 140000 | Equipment | 36.20 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7605346 | 14-04-2023 | | Infrastructure - Management | 127300 | 140000 | Equipment | 13.18 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7605346 | 14-04-2023 | | Infrastructure - Management | 127300 | 140000 | Equipment | 400.80 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7673458 | 28-04-2023 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 1,004.04 | Expense |
| Northumberland County Council | PROCUT GROUNDS MAINTENANCE LIMITED | 300002919230179 | 27-04-2023 | Finance | Surplus Properties | 128004 | 119000 | Grounds Maintenance | 1,135.00 | Expense |
| Northumberland County Council | PROCUT GROUNDS MAINTENANCE LIMITED | 300002917913826 | 28-04-2023 | Finance | Surplus Properties | 128004 | 119000 | Grounds Maintenance | 372.50 | Expense |
| Northumberland County Council | PROFESSIONAL SECURITY | 300002909651934 | 04-04-2023 | Finance | Property Default | 290000 | 140012 | Health & Safety | 1,600.25 | Expense |
| Northumberland County Council | PROFESSIONAL SECURITY | 7620093 | 11-04-2023 | Finance | Property Default | 290000 | 140012 | Health & Safety | 1,665.00 | Expense |
| Northumberland County Council | PROFESSIONAL SECURITY | 7647158 | 18-04-2023 | Finance | Property Default | 290000 | 140012 | Health & Safety | 1,498.50 | Expense |
| Northumberland County Council | PROFESSIONAL SECURITY | 300002916931552 | 25-04-2023 | Finance | Property Default | 290000 | 140012 | Health & Safety | 1,665.00 | Expense |
| Northumberland County Council | PROFESSIONAL SECURITY | 300002919742757 | 27-04-2023 | General Fund | Blyth County Library | 252200 | 144030 | Hired Services | 740.00 | Expense |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 7686287 | 19-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,478.00 | Asset |
| Northumberland County Council | PRUDHOE COMMUNITY PARTNERSHIP | 300002915243904 | 12-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 320050 | Planning Fees Pre- Application | 500.00 | Revenue |
| Northumberland County Council | PRUDHOE COMMUNITY PARTNERSHIP | 7698430 | 14-04-2023 | General Fund | Prudhoe County Library | 252350 | 117001 | Buildings service charges | 8,999.51 | Expense |
| Northumberland County Council | PRUDHOE COMMUNITY PARTNERSHIP | 7716250 | 20-04-2023 | General Fund | Public Conveniences Northern | 218010 | 151000 | Other Supplies and Services Expenditure | 500.00 | Expense |
| Northumberland County Council | PRUDHOE COMMUNITY PARTNERSHIP | 300002918543145 | 21-04-2023 | General Fund | Members Local Improvement Revenue Exemptions | 202108 | 166000 | Other Contributions | 2,000.00 | Expense |
| Northumberland County Council | PRUDHOE TAXIS | 300002914247050 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,320.00 | Expense |
| Northumberland County Council | PSC SYSTEMS LTD | 300002916366408 | 26-04-2023 | | Income Management | 550045 | 143000 | Printing & Stationery | 646.31 | Expense |
| Northumberland County Council | PSYCHREP UK LIMITED | 7568071 | 06-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 252.05 | Expense |
| Northumberland County Council | PSYCHREP UK LIMITED | 7695592 | 13-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 454.63 | Expense |
| Northumberland County Council | PSYCHREP UK LIMITED | 300002909654705 | 20-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 272.05 | Expense |
| Northumberland County Council | PSYCHREP UK LIMITED | 300002919744360 | 26-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 351.00 | Expense |
| Northumberland County Council | PURE SEEDS | 300002916621199 | 13-04-2023 | General Fund | Central Library Service | 252020 | 151000 | Other Supplies and Services Expenditure | 487.50 | Expense |
| Northumberland County Council | PYRAMID DISPLAY MATERIALS LIMITED | 7637090 | 21-04-2023 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 3,750.00 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7591412 | 04-04-2023 | Total Cost Centre | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 598.00 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7580143 | 04-04-2023 | Finance | Civic Centre Blyth - Running Costs | 294941 | 110001 | Building Maintenance - Structural - Unplanned | 255.60 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7626343 | 11-04-2023 | General Fund | Pupil Referral Unit | 001100 | 110001 | Building Maintenance - Structural - Unplanned | 379.72 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7665682 | 12-04-2023 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 110001 | Building Maintenance - Structural - Unplanned | 276.00 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7680610 | 26-04-2023 | Total Cost Centre | Phoenix House - Bedlington | 017018 | 110001 | Building Maintenance - Structural - Unplanned | 307.18 | Expense |
| Northumberland County Council | QUADIANT UK LIMITED | 300002913972062 | 04-04-2023 | Total Cost Centre | Central Locality | 016501 | 144052 | Postage & Carriage | 4,012.29 | Expense |
| Northumberland County Council | QUADIANT UK LIMITED | 300002913266714 | 04-04-2023 | General Fund | Hexham | 306608 | 140005 | Equipment Rental | 800.00 | Expense |
| Northumberland County Council | QUADIANT UK LIMITED | 300002918649019 | 28-04-2023 | Total Cost Centre | Central Locality | 016501 | 144020 | Vets and Kennel Fees | 517.17 | Expense |
| Northumberland County Council | QUALSAFE LTD | 300002907522721 | 05-04-2023 | General Fund | Corporate Services | 012033 | 144005 | Exam Fees | 313.00 | Expense |
| Northumberland County Council | QUEEN ELIZABETH HIGH SCHOOL | 7734281 | 25-04-2023 | General Fund | Home for Ukraine Funding | 001623 | 166007 | Payments to Academies / Colleges | 37,938.42 | Expense |
| Northumberland County Council | QUEEN ELIZABETH HIGH SCHOOL | 7734320 | 25-04-2023 | General Fund | Home for Ukraine Funding | 001623 | 166007 | Payments to Academies / Colleges | 14,591.70 | Expense |
| Northumberland County Council | R A DALTON LIMITED | 7664850 | 19-04-2023 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 4,375.00 | Expense |
| Northumberland County Council | R AND R PACKAGING LIMITED | 300002917969793 | 20-04-2023 | | County Hall Civic Restaurant | 295010 | 118005 | General Consumables | 263.81 | Expense |
| Northumberland County Council | R CHARLTON FENCING | 300002918572963 | 24-04-2023 | Total Cost Centre | Countryside Access | 203170 | 119000 | Grounds Maintenance | 1,200.00 | Expense |
| Northumberland County Council | R GREEN & SONS LTD | 7698354 | 17-04-2023 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 261.86 | Expense |
| Northumberland County Council | R H ENVIRONMENTAL LIMITED | 7568541 | 06-04-2023 | General Fund | Public Protection Technical | 232500 | 148003 | Service Subscriptions | 4,109.00 | Expense |
| Northumberland County Council | R TURNBULL AND SONS | 300002918649027 | 24-04-2023 | General Fund | Pottergate Centre (Alnwick) | 300052 | 141000 | Catering Provisions | 368.07 | Expense |
| Northumberland County Council | RACHEL DYSON | 7663167 | 26-04-2023 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 350.00 | Expense |
| Northumberland County Council | RADAR TAXIS LIMITED | 7679577 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,840.00 | Expense |
| Northumberland County Council | RADAR TAXIS LIMITED | 7679731 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,875.00 | Expense |
| Northumberland County Council | RADAR TAXIS LIMITED | 7679652 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,155.60 | Expense |
| Northumberland County Council | RAINBOW REHABILITATION LIMITED | 7716768 | 28-04-2023 | General Fund | SEN Other | 014017 | 144025 | Professional Services | 261.00 | Expense |
| Northumberland County Council | RAYCARE LTD | 7679329 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,982.80 | Expense |
| Northumberland County Council | RAYCARE LTD | 7679330 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 5,011.98 | Expense |
| Northumberland County Council | RAYCARE LTD | 7686437 | 11-04-2023 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,349.38 | Expense |
| Northumberland County Council | RAYCARE LTD | 7695353 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 289.15 | Expense |
| Northumberland County Council | RDW BOOK AND PAPER CONSERVATION LTD | 7601710 | 06-04-2023 | | Northumberland Archives | 127500 | 151001 | Conservation | 1,100.00 | Expense |
| Northumberland County Council | REACH PUBLISHING SERVICES LIMITED | 7580158 | 11-04-2023 | Total Cost Centre | Council Tax | 126032 | 144025 | Professional Services | 5,822.08 | Expense |
| Northumberland County Council | REACH PUBLISHING SERVICES LIMITED | 7601618 | 11-04-2023 | Total Cost Centre | Council Tax | 126032 | 144025 | Professional Services | 264.64 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7678734 | 04-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 490.00 | 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 | 7679446 | 18-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,392.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7679725 | 18-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,554.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7679573 | 18-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,962.82 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7679514 | 18-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,484.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7679517 | 18-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 185.36 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7679517 | 18-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,764.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7679512 | 20-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 220.80 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7679512 | 20-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,704.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7716252 | 21-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 181000 | Client Transport | 417.12 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7716288 | 21-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 181000 | Client Transport | 298.20 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7716289 | 21-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 181000 | Client Transport | 474.96 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300002919230601 | 25-04-2023 | Total Cost Centre | South East Locality FACT | 016012 | 181000 | Client Transport | 276.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7678584 | 25-04-2023 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 2,496.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7746355 | 27-04-2023 | General Fund | Homes for Ukraine Scheme | 246181 | 144030 | Hired Services | 278.70 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300002920317604 | 28-04-2023 | | Resident Involvement | 550065 | 181000 | Client Transport | 504.40 | Expense |
| Northumberland County Council | REAY SECURITY LTD | 7753299 | 28-04-2023 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 144016 | Security Services | 1,039.00 | Expense |
| Northumberland County Council | REDACTED PERSONAL DATA | 7688745 | 12-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 610.18 | Expense |
| Northumberland County Council | REDRESS LTD | 7750462 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 262.56 | Expense |
| Northumberland County Council | REDRESS LTD | 7750462 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 525.12 | Expense |
| Northumberland County Council | REDRESS LTD | 7750462 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 393.84 | Expense |
| Northumberland County Council | REDRESS LTD | 7750462 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 525.12 | Expense |
| Northumberland County Council | REDRESS LTD | 7750462 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 393.84 | Expense |
| Northumberland County Council | REDRESS LTD | 7750462 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 525.12 | Expense |
| Northumberland County Council | REDRESS LTD | 7750462 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 131.28 | Expense |
| Northumberland County Council | REDRESS LTD | 7750462 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 393.84 | Expense |
| Northumberland County Council | REDRESS LTD | 7750462 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 262.56 | Expense |
| Northumberland County Council | REDRESS LTD | 7750462 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 393.84 | Expense |
| Northumberland County Council | REDRESS LTD | 7750462 | 27-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 131.28 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 300002909462980 | 06-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 2,550.00 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 300002909651686 | 06-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 1,275.00 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 7688622 | 14-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 6,375.00 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 300002917662697 | 18-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 7,650.00 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 7725331 | 21-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 7,650.00 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 7698438 | 28-04-2023 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 2,550.00 | Expense |
| Northumberland County Council | REHEAT (RENEWABLE TECHNOLOGIES) LIMITED | 300002917397669 | 17-04-2023 | | Climate Change | 104005 | 144025 | Professional Services | 19,781.20 | Expense |
| Northumberland County Council | REMONDIS LIMITED | 7683272 | 12-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 144049 | Waste Disposal | 435.98 | Expense |
| Northumberland County Council | REMONDIS LIMITED | 7683271 | 12-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 144049 | Waste Disposal | 500.04 | Expense |
| Northumberland County Council | REMONDIS LIMITED | 7698424 | 17-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 144049 | Waste Disposal | 427.75 | Expense |
| Northumberland County Council | REMONDIS LIMITED | 7688421 | 26-04-2023 | Finance | County Hall Running Costs | 295060 | 110003 | Repair and Maintenance | 262.65 | Expense |
| Northumberland County Council | REMONDIS LIMITED | 7716274 | 26-04-2023 | General Fund | Corporate Services | 012033 | 151005 | Accommodation Moves | 262.65 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 7720280 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,085.67 | Expense |
| Northumberland County Council | RESPIREX INTERNATIONAL LIMITED | 7695582 | 17-04-2023 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 5,635.00 | Expense |
| Northumberland County Council | RESTORE DATASHRED | 300002917662516 | 28-04-2023 | Finance | County Hall Running Costs | 295060 | 118001 | Refuse Collection | 494.99 | Expense |
| Northumberland County Council | REUBENS TAXIS | 7678637 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,380.00 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606321 | 03-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,788.12 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7581076 | 04-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 373.92 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7581076 | 04-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 862.32 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7606171 | 05-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,128.98 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606162 | 05-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 2,097.93 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606163 | 05-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 3,875.58 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606168 | 05-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,427.40 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606165 | 05-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 283.40 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606169 | 05-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 592.41 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606326 | 05-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 691.00 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606178 | 06-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 333.62 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606175 | 06-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 648.96 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606176 | 06-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 698.55 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606217 | 06-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 283.80 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606211 | 06-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 602.57 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606231 | 06-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 606.31 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606270 | 06-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 4,627.46 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606267 | 06-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,136.17 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606262 | 06-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 333.76 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606263 | 06-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 531.89 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606261 | 06-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 374.29 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606258 | 06-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 615.98 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606275 | 06-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 515.96 | 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 | REXEL UK LIMITED | 7606247 | 11-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 4,827.01 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606253 | 11-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,381.57 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606249 | 11-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 436.73 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606248 | 11-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 374.29 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606252 | 11-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 2,006.60 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606329 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 189.30 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7606329 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 304.70 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7606329 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 243.30 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7606330 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 19.60 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7606330 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 181.00 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7606330 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 90.00 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7606330 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 18.40 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7606330 | 11-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 5.80 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7606245 | 11-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 665.04 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606244 | 11-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 384.80 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7606243 | 11-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 856.44 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7655098 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,009.08 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7663824 | 17-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 588.42 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7663830 | 18-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 692.97 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7663852 | 18-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 655.33 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7663845 | 18-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 3,457.84 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7663842 | 18-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 4,480.35 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7663844 | 18-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 475.80 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7663847 | 18-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 713.70 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7663861 | 19-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 596.67 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7663865 | 19-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 648.13 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7663693 | 19-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 718.60 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7663690 | 19-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 139.40 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7663690 | 19-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 152.35 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7663690 | 19-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 299.20 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7663690 | 19-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 22.00 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7668827 | 24-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,612.27 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7668829 | 24-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 4,553.05 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7668830 | 24-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 2,685.56 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7668832 | 24-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 623.90 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7692458 | 27-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 56.20 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7692458 | 27-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 8.76 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7692458 | 27-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 304.70 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7692458 | 27-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 9.40 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7692458 | 27-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 73.80 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7692516 | 28-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 622.95 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7692519 | 28-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 628.70 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7692495 | 28-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 359.82 | Asset |
| Northumberland County Council | RI & MR RIDLEY LTD | 7669047 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 910.00 | Asset |
| Northumberland County Council | RIBA 1834 LIMITED | 7611150 | 14-04-2023 | Total Cost Centre | CPS IFM Repairs & Improvement | 128023 | 143000 | Printing & Stationery | 296.00 | Expense |
| Northumberland County Council | RICHARD BUXTON SOLICITORS CLIENT | 300002912130855 | 03-04-2023 | General Fund | Strategic & Urban Development Management | 240010 | 194000 | Legal Advice - External | 7,462.00 | Expense |
| Northumberland County Council | RICHARD SCOTT | 7663106 | 26-04-2023 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 990.00 | Expense |
| Northumberland County Council | RICKERBY LIMITED | 7670015 | 26-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 1,041.29 | Expense |
| Northumberland County Council | RICKERBY LIMITED | 7670017 | 26-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 1,448.25 | Expense |
| Northumberland County Council | RICKERBY LIMITED | 7670016 | 26-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 1,431.04 | Expense |
| Northumberland County Council | RICKERBY LIMITED | 7686363 | 28-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 284.52 | Expense |
| Northumberland County Council | RINGTONS LIMITED | 300002908802278 | 12-04-2023 | Total Cost Centre | Tyne Riverside | 203240 | 140013 | Materials for Resale | 416.44 | Expense |
| Northumberland County Council | RISE NORTH EAST | 7663057 | 26-04-2023 | General Fund | Public Health Service | 035000 | 144025 | Professional Services | 5,978.98 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7679285 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,313.09 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7679286 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 869.93 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7688406 | 12-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 310.43 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7712274 | 19-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,690.37 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7720264 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,897.32 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7720265 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,821.09 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7720266 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 670.93 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7720267 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,897.32 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7720268 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,683.72 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7720269 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,683.72 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7720270 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,897.32 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7724586 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,492.02 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7724587 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,492.02 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7724588 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,690.37 | Expense |

| 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 | 7724589 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,492.02 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7724590 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,690.37 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7724591 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,492.02 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7724592 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,690.37 | Expense |
| Northumberland County Council | RIVERSIDE TRUCK RENTAL LIMITED | 7694423 | 28-04-2023 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 132000 | Vehicle hire | 2,882.82 | Expense |
| Northumberland County Council | RLSS UK ENTERPRISES LIMITED | 7639193 | 21-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,375.00 | Asset |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 7692312 | 12-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 457.10 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 7692318 | 12-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 255.76 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 7733265 | 25-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 264.76 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 7733267 | 25-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 353.30 | Expense |
| Northumberland County Council | ROBINSON AND BIRDELL LIMITED | 7656125 | 06-04-2023 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 156,655.00 | Expense |
| Northumberland County Council | ROBSON PRINT LTD | 7722943 | 21-04-2023 | | Central Print | 127800 | 143002 | Reprographics | 698.00 | Expense |
| Northumberland County Council | ROBSON PRINT LTD | 7722965 | 21-04-2023 | | Central Print | 127800 | 143002 | Reprographics | 972.00 | Expense |
| Northumberland County Council | ROCK HAULAGE LTD | 7669061 | 03-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 7,998.30 | Expense |
| Northumberland County Council | ROCK HAULAGE LTD | 7669182 | 03-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 3,150.00 | Expense |
| Northumberland County Council | ROCK HAULAGE LTD | 7669202 | 03-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 363.47 | Expense |
| Northumberland County Council | ROCK HAULAGE LTD | 7741731 | 26-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 1,400.00 | Expense |
| Northumberland County Council | ROCK HAULAGE LTD | 7741657 | 26-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 3,423.20 | Expense |
| Northumberland County Council | ROGERS TAXIS | 7679655 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,610.00 | Expense |
| Northumberland County Council | ROGERS TAXIS | 7679734 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,162.00 | Expense |
| Northumberland County Council | RONNIE INGLEDEW (TAXI COMPANY) | 7679769 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,579.68 | Expense |
| Northumberland County Council | RONNIE INGLEDEW (TAXI COMPANY) | 7679623 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,388.74 | Expense |
| Northumberland County Council | RONNIE INGLEDEW (TAXI COMPANY) | 7679782 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 680.80 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002910693859 | 06-04-2023 | General Fund | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 300.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002910693859 | 06-04-2023 | General Fund | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 350.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002910693862 | 14-04-2023 | General Fund | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 300.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002910693862 | 14-04-2023 | General Fund | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 700.00 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719347 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 4,189.02 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719347 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 11,749.69 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719347 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 13,077.92 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719347 | 20-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 3,269.48 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719347 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,273.86 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719347 | 20-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 4,613.87 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719348 | 20-04-2023 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | -954.33 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719348 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | -286.30 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719348 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | -1,127.85 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719348 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 286.30 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719363 | 20-04-2023 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,396.18 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719363 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 224.68 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719363 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,485.28 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719363 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,420.36 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719363 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,938.49 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719363 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 224.68 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719363 | 20-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,663.46 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719344 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,461.83 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719366 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,461.83 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719354 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,674.06 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719354 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 41,642.23 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719364 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 2,857.19 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719364 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 39,497.70 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719364 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 34,067.76 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719364 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 14,923.53 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719364 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,168.47 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719364 | 20-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 11,625.31 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719365 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,533.55 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7719365 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 478.15 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7726899 | 21-04-2023 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,618.12 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7734266 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,634.74 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7734266 | 25-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 502.19 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7734267 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 858.90 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7734267 | 25-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 268.96 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7734268 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | -1,697.56 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7749250 | 27-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,021.71 | Expense |
| Northumberland County Council | ROSEWOOD VILLA RESIDENTIAL HOME | 7724535 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,567.40 | Expense |
| Northumberland County Council | ROSSMERE PRIMARY SCHOOL | 300002910361837 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 7671303 | 03-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,360.00 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 7677424 | 06-04-2023 | | General Management | 501060 | 144052 | Postage & Carriage | 670.33 | 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 | ROYAL MAIL GROUP LIMITED | 300002916503092 | 13-04-2023 | Total Cost Centre | Accounts Receivable | 125014 | 144052 | Postage & Carriage | 195.48 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002916503092 | 13-04-2023 | Total Cost Centre | Business Rates | 126031 | 144052 | Postage & Carriage | 164.99 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002916503092 | 13-04-2023 | Total Cost Centre | Council Tax | 126032 | 144052 | Postage & Carriage | 5,848.95 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002916503092 | 13-04-2023 | Total Cost Centre | Recovery | 126033 | 144052 | Postage & Carriage | 246.72 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002916503092 | 13-04-2023 | Total Cost Centre | Benefits Assessment | 126052 | 144052 | Postage & Carriage | 3,422.52 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002916503092 | 13-04-2023 | Total Cost Centre | Cramlington Contact Centre | 255240 | 144052 | Postage & Carriage | 135.72 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002916503092 | 13-04-2023 | Total Cost Centre | Blue Badges Scheme | 255500 | 144052 | Postage & Carriage | 212.11 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002917397614 | 17-04-2023 | | General Management | 501060 | 144052 | Postage & Carriage | 775.21 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002917913900 | 19-04-2023 | General Fund | Adult Services - County Hall | 306606 | 144052 | Postage & Carriage | 383.39 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 7725413 | 21-04-2023 | | General Management | 501060 | 144052 | Postage & Carriage | 513.46 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 7725449 | 21-04-2023 | | General Management | 501060 | 144052 | Postage & Carriage | 955.79 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002918577929 | 24-04-2023 | Total Cost Centre | Accounts Receivable | 125014 | 144052 | Postage & Carriage | 888.30 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002918577929 | 24-04-2023 | Total Cost Centre | Business Rates | 126031 | 144052 | Postage & Carriage | 4.07 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002918577929 | 24-04-2023 | Total Cost Centre | Council Tax | 126032 | 144052 | Postage & Carriage | 1,736.77 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002918577929 | 24-04-2023 | Total Cost Centre | Recovery | 126033 | 144052 | Postage & Carriage | 110.47 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002918577929 | 24-04-2023 | Total Cost Centre | Benefits Assessment | 126052 | 144052 | Postage & Carriage | 377.22 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002918577929 | 24-04-2023 | Total Cost Centre | Area Management | 126070 | 144052 | Postage & Carriage | 167.97 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002918577929 | 24-04-2023 | Total Cost Centre | Area Management | 126070 | 144052 | Postage & Carriage | 1,690.99 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002918577929 | 24-04-2023 | Total Cost Centre | Cramlington Contact Centre | 255240 | 144052 | Postage & Carriage | 62.14 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 7728345 | 25-04-2023 | | General Management | 501060 | 144052 | Postage & Carriage | 741.53 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002920227024 | 27-04-2023 | | General Management | 501060 | 144052 | Postage & Carriage | 465.83 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002917397634 | 28-04-2023 | Total Cost Centre | Accounts Receivable | 125014 | 144052 | Postage & Carriage | 176.89 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002917397634 | 28-04-2023 | Total Cost Centre | Business Rates | 126031 | 144052 | Postage & Carriage | 4.23 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002917397634 | 28-04-2023 | Total Cost Centre | Benefits Assessment | 126052 | 144052 | Postage & Carriage | 4,406.05 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002917397634 | 28-04-2023 | Total Cost Centre | Cramlington Contact Centre | 255240 | 144052 | Postage & Carriage | 92.50 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002917397634 | 28-04-2023 | Total Cost Centre | Blue Badges Scheme | 255500 | 144052 | Postage & Carriage | 175.15 | Expense |
| Northumberland County Council | ROYAL VOLUNTARY SERVICE | 7756409 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167002 | Other Independent Care | 255.60 | Expense |
| Northumberland County Council | RSM BELFORD | 7678516 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,873.74 | Expense |
| Northumberland County Council | RSM BELFORD | 7678515 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,672.56 | Expense |
| Northumberland County Council | RSM BELFORD | 7678651 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 765.00 | Expense |
| Northumberland County Council | RSM BELFORD | 7678582 | 04-04-2023 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 279.24 | Expense |
| Northumberland County Council | RSM BELFORD | 7678583 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,292.45 | Expense |
| Northumberland County Council | RSM BELFORD | 7678654 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,450.96 | Expense |
| Northumberland County Council | RSM BELFORD | 7678732 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,123.44 | Expense |
| Northumberland County Council | RSM BELFORD | 7679576 | 20-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,540.16 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002917612930 | 18-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,672.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 7712283 | 19-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,192.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002917900101 | 19-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,122.50 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 7712303 | 19-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,462.50 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 7712316 | 19-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,847.50 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002917969424 | 19-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,852.50 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002917969470 | 20-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,841.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002917969467 | 20-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,577.50 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002917969464 | 20-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,152.50 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002917969461 | 20-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,394.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002917969447 | 20-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,037.50 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002919284457 | 25-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,395.00 | Expense |
| Northumberland County Council | S A CROMIE LIMITED | 7690513 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 829.46 | Expense |
| Northumberland County Council | S AND A TRAVEL | 7677455 | 06-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,220.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 7677456 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,255.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 7677426 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,450.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 7677428 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,450.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 7677427 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,450.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 7677402 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,335.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 7677403 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,645.00 | Expense |
| Northumberland County Council | S P SERVICES UK LIMITED | 7721255 | 21-04-2023 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 474.30 | Expense |
| Northumberland County Council | S SPENCER TAXI | 7680290 | 06-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 130.00 | Expense |
| Northumberland County Council | S SPENCER TAXI | 7680290 | 06-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 810.00 | Expense |
| Northumberland County Council | S SPENCER TAXI | 7680290 | 06-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 135.00 | Expense |
| Northumberland County Council | S SPENCER TAXI | 7680298 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,392.50 | Expense |
| Northumberland County Council | SAFE AND SURE FIRE PROTECTION | 7626322 | 14-04-2023 | Finance | County Hall Running Costs | 295060 | 110000 | Building Maintenance - Structural - Planned | 900.00 | Expense |
| Northumberland County Council | SAFETY KLEEN UK LTD | 7679390 | 13-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 144049 | Waste Disposal | 288.28 | Expense |
| Northumberland County Council | SAFETY KLEEN UK LTD | 7662124 | 24-04-2023 | General Fund | Stakeford Workshop | 205220 | 144049 | Waste Disposal | 288.28 | Expense |
| Northumberland County Council | SAFETY KLEEN UK LTD | 7662125 | 24-04-2023 | General Fund | Blyth Workshop | 205210 | 144049 | Waste Disposal | 288.28 | Expense |
| Northumberland County Council | SALAD DAYS | 7591285 | 03-04-2023 | General Fund | Hepscott Park Cafe | 300060 | 141000 | Catering Provisions | 283.08 | Expense |
| Northumberland County Council | SALAD DAYS | 7591301 | 06-04-2023 | General Fund | Hepscott Park Cafe | 300060 | 141000 | Catering Provisions | 358.13 | Expense |
| Northumberland County Council | SALAD DAYS | 7637089 | 20-04-2023 | General Fund | Hepscott Park Cafe | 300060 | 141000 | Catering Provisions | 322.15 | 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 | SALAD DAYS | 7663173 | 24-04-2023 | General Fund | Hepscott Park Cafe | 300060 | 141000 | Catering Provisions | 273.39 | Expense |
| Northumberland County Council | SALAD DAYS | 7664825 | 26-04-2023 | General Fund | Hepscott Park Cafe | 300060 | 141000 | Catering Provisions | 287.00 | Expense |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7664815 | 03-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,260.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7664814 | 03-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 630.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7664862 | 03-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 630.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7664885 | 03-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 630.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7708309 | 19-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,890.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7708383 | 19-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 630.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7708310 | 19-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 630.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7725481 | 21-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 630.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7725446 | 21-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,890.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7725438 | 24-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,520.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7725405 | 24-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 360.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7725513 | 24-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 492.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7734294 | 25-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,150.00 | Asset |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 7678696 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,105.00 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 7678514 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,300.00 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 7678512 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,668.00 | Expense |
| Northumberland County Council | SANDSTORIES | 7616059 | 04-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 650.00 | Expense |
| Northumberland County Council | SANDSTORIES | 7616059 | 04-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 125.61 | Expense |
| Northumberland County Council | SANDY BROWN LIMITED | 7581340 | 06-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,200.00 | Asset |
| Northumberland County Council | SANDY BROWN LIMITED | 300002916391947 | 13-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,500.00 | Asset |
| Northumberland County Council | SAPHIN JOBES | 7734356 | 25-04-2023 | General Fund | Tynesdale Horticultural Skills Unit | 300056 | 118000 | Building cleaning | 621.00 | Expense |
| Northumberland County Council | SARAH FAROOQI | 7684305 | 06-04-2023 | | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 553.36 | Revenue |
| Northumberland County Council | SAVILLS UK LTD | 300002912191265 | 03-04-2023 | General Fund | Parking Operational | 207400 | 113000 | Rents and Leases | 39,888.95 | Expense |
| Northumberland County Council | SCHNEIDER ELECTRIC LIMITED | 7712429 | 19-04-2023 | Finance | Surplus Properties | 128004 | 110001 | Building Maintenance - Structural - Unplanned | 700.00 | Expense |
| Northumberland County Council | SCOT JCB LTD | 7658154 | 18-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 531.35 | Expense |
| Northumberland County Council | SCOT JCB LTD | 7679363 | 20-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 40.14 | Expense |
| Northumberland County Council | SCOT JCB LTD | 7679363 | 20-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 62.23 | Expense |
| Northumberland County Council | SCOT JCB LTD | 7679363 | 20-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 163.04 | Expense |
| Northumberland County Council | SCOT JCB LTD | 7679363 | 20-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 3.00 | Expense |
| Northumberland County Council | SCOT JCB LTD | 7695279 | 28-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1,187.03 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LIMITED | 7713461 | 19-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,931.00 | Expense |
| Northumberland County Council | SCOTT HEALTH AND SAFETY LIMITED | 7688418 | 28-04-2023 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 1,039.23 | Expense |
| Northumberland County Council | SCOTTISH BORDERS COUNCIL | 7665752 | 03-04-2023 | General Fund | SEN top-ups | 014016 | 162000 | Payments to Other Local Authorities | 6,039.00 | Expense |
| Northumberland County Council | SCOTTISH BORDERS COUNCIL | 7665729 | 03-04-2023 | General Fund | SEN top-ups | 014016 | 162000 | Payments to Other Local Authorities | 3,623.40 | Expense |
| Northumberland County Council | SCOTTISH BORDERS COUNCIL | 7665745 | 03-04-2023 | General Fund | SEN top-ups | 014016 | 162000 | Payments to Other Local Authorities | 7,246.80 | Expense |
| Northumberland County Council | SCREEN AND FORSTER | 7616109 | 17-04-2023 | General Fund | Estates | 300454 | 110003 | Repair and Maintenance | 3,750.00 | Expense |
| Northumberland County Council | SCREEN AND FORSTER | 7655344 | 17-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,365.00 | Asset |
| Northumberland County Council | SCREEN AND FORSTER | 7611206 | 19-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 660.00 | Asset |
| Northumberland County Council | SCREWFIX DIRECT | 300002909365951 | 11-04-2023 | General Fund | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 279.98 | Expense |
| Northumberland County Council | SD ADVERTISING | 7551996 | 05-04-2023 | | Communications | 107001 | 144051 | Advertising / Publicity | 1,247.60 | Expense |
| Northumberland County Council | SD ADVERTISING | 7658106 | 27-04-2023 | General Fund | Multiply Project - Skills | 012090 | 144051 | Advertising / Publicity | 500.00 | Expense |
| Northumberland County Council | SD ADVERTISING | 300002916621238 | 28-04-2023 | Total Cost Centre | Central Tourism, Culture & Leisure | 249400 | 144025 | Professional Services | 3,400.00 | Expense |
| Northumberland County Council | SD ADVERTISING | 300002916621238 | 28-04-2023 | Total Cost Centre | Central Tourism, Culture & Leisure | 249400 | 144025 | Professional Services | 3,000.00 | Expense |
| Northumberland County Council | SD ADVERTISING | 300002916621238 | 28-04-2023 | Total Cost Centre | Central Tourism, Culture & Leisure | 249400 | 144025 | Professional Services | 3,600.00 | Expense |
| Northumberland County Council | SEAHOUSES VOLUNTEER GROUP | 300002917420883 | 18-04-2023 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,135.25 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7688541 | 17-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 49.50 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7688541 | 17-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 195.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7688541 | 17-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 445.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7688756 | 18-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,995.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7710626 | 19-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 25.50 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7710626 | 19-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 32.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7710626 | 19-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 210.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7710626 | 19-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 32.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7710626 | 19-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 64.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7741615 | 27-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 25.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7741615 | 27-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 450.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7741655 | 28-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,775.00 | Expense |
| Northumberland County Council | SEATON SLUICE COMMUNITY ASSOCIATION | 7712294 | 19-04-2023 | General Fund | Seaton Sluice County Library | 252280 | 118000 | Building cleaning | 500.00 | Expense |
| Northumberland County Council | SECURITY PLUS LIMITED | 300002918281965 | 28-04-2023 | General Fund | Income Management & Cashiers | 125013 | 144016 | Security Services | 453.76 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 7547893 | 05-04-2023 | Total Cost Centre | Ashington, Blyth and Tyne Railway | 202120 | 100600 | Temporary / Agency Staff | 967.52 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 7581408 | 12-04-2023 | Total Cost Centre | Ashington, Blyth and Tyne Railway | 202120 | 100600 | Temporary / Agency Staff | 1,290.02 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 7624292 | 21-04-2023 | Total Cost Centre | Ashington, Blyth and Tyne Railway | 202120 | 100600 | Temporary / Agency Staff | 1,290.02 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 7647080 | 21-04-2023 | Total Cost Centre | Ashington, Blyth and Tyne Railway | 202120 | 100600 | Temporary / Agency Staff | 1,290.02 | Expense |
| Northumberland County Council | SELWOOD LIMITED | 7673381 | 14-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,788.75 | Asset |
| Northumberland County Council | SENSORY DIRECT UK LIMITED | 7610067 | 19-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 320.00 | 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 | SENSORY DIRECT UK LIMITED | 7610067 | 19-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 76.00 | Expense |
| Northumberland County Council | SENSORY DIRECT UK LIMITED | 7610067 | 19-04-2023 | General Fund | Early Help Team South East | 016031 | 140000 | Equipment | 139.90 | Expense |
| Northumberland County Council | SENSORY DIRECT UK LIMITED | 7610067 | 19-04-2023 | General Fund | Early Help Team South East | 016031 | 140009 | Furniture - not attached to buildings | 374.00 | Expense |
| Northumberland County Council | SEVEN360 SYSTEMS LIMITED | 300002907899597 | 06-04-2023 | Total Cost Centre | ESLAC | 014001 | 144025 | Professional Services | 8,575.00 | Expense |
| Northumberland County Council | SEVEN360 SYSTEMS LIMITED | 300002907899594 | 06-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 2,275.00 | Expense |
| Northumberland County Council | SEVEN360 SYSTEMS LIMITED | 300002909654694 | 12-04-2023 | Total Cost Centre | Early Years Team | 009007 | 144023 | Provision of Early Years Training | 12,300.00 | Expense |
| Northumberland County Council | SEVEN360 SYSTEMS LIMITED | 300002911931275 | 21-04-2023 | General Fund | Family Hubs | 016047 | 145003 | Computer software | 9,950.00 | Expense |
| Northumberland County Council | SEVEN360 SYSTEMS LIMITED | 7656106 | 21-04-2023 | General Fund | SLA Clerking Service Governing Bodies | 024010 | 144025 | Professional Services | 1,050.00 | Expense |
| Northumberland County Council | SEYMOUR CIVIL ENGINEERING CONTRACTORS LIMITED | 300002908080654 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 50,226.17 | Asset |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 300002912028846 | 04-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,341.13 | Asset |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 7694353 | 13-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,096.39 | Asset |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 300002916714535 | 14-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,096.39 | Asset |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 300002919230011 | 24-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,096.39 | Asset |
| Northumberland County Council | SHIELD PRECISION ENGINEERING LIMITED | 7630091 | 21-04-2023 | Total Cost Centre | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 224.50 | Expense |
| Northumberland County Council | SHIELD PRECISION ENGINEERING LIMITED | 7630091 | 21-04-2023 | Total Cost Centre | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 43.50 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7706306 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 6,474.14 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7706304 | 18-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,394.35 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7706303 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,872.10 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7706307 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,507.92 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7706307 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 118.44 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7706305 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,247.90 | Expense |
| Northumberland County Council | SIGNPOST RESTORATION LIMITED | 7663059 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,375.00 | Asset |
| Northumberland County Council | SIGNS EXPRESS (NEWCASTLE) | 7677436 | 11-04-2023 | Finance | Accommodation Moves | 128019 | 140009 | Furniture - not attached to buildings | 550.00 | Expense |
| Northumberland County Council | SIMON MONTAGUE | 300002913983710 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,280.20 | Expense |
| Northumberland County Council | SIMPILL LIMITED | 7690535 | 12-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 504.16 | Expense |
| Northumberland County Council | SIMTRAINER UK LIMITED | 7568075 | 06-04-2023 | Finance | Training and Assurance | 030205 | 144002 | Educational Learning Resources (Not ICT equipment) | 2,580.00 | Expense |
| Northumberland County Council | SINGLETON PROPERTY ACCOUNT | 7677444 | 06-04-2023 | Finance | Royal Sovereign House, Manchester Street, Morpeth | 295088 | 113000 | Rents and Leases | 7,076.79 | Expense |
| Northumberland County Council | SINGLETON PROPERTY ACCOUNT | 300002919288502 | 25-04-2023 | Finance | Royal Sovereign House, Manchester Street, Morpeth | 295088 | 117001 | Buildings service charges | 371.21 | Expense |
| Northumberland County Council | SIXTEEN PLUS LIMITED | 300002918572982 | 28-04-2023 | General Fund | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 1,668.43 | Expense |
| Northumberland County Council | SKILLS TRAINING CENTRE LIMITED | 7581261 | 06-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 7,759.00 | Expense |
| Northumberland County Council | SKILLS TRAINING CENTRE LIMITED | 7663166 | 27-04-2023 | General Fund | Construction | 200300 | 144025 | Professional Services | 1,137.00 | Expense |
| Northumberland County Council | SMITCARE LIMITED | 7686268 | 06-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,450.00 | Expense |
| Northumberland County Council | SMITCARE LIMITED | 7694733 | 17-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,215.50 | Expense |
| Northumberland County Council | SMITCARE LIMITED | 7698333 | 17-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 684.00 | Expense |
| Northumberland County Council | SMITCARE LIMITED | 7736389 | 26-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,205.00 | Expense |
| Northumberland County Council | SMITH BROS & WEBB LIMITED | 7575063 | 06-04-2023 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 1,953.65 | Expense |
| Northumberland County Council | SMITH BROS & WEBB LIMITED | 7575063 | 06-04-2023 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 1,953.65 | Expense |
| Northumberland County Council | SMITHS FRONT OF HOUSE LIMITED | 7709275 | 21-04-2023 | Total Cost Centre | Tyne Riverside | 203240 | 140013 | Materials for Resale | 526.00 | Expense |
| Northumberland County Council | SMITHS FRONT OF HOUSE LIMITED | 300002909037054 | 26-04-2023 | Total Cost Centre | Plessey Woods | 203220 | 140000 | Equipment | 869.00 | Expense |
| Northumberland County Council | SMITHS FRONT OF HOUSE LIMITED | 300002909037054 | 26-04-2023 | Total Cost Centre | Plessey Woods | 203220 | 144052 | Postage & Carriage | 32.00 | Expense |
| Northumberland County Council | SOLO MANUFACTURING LTD | 7664826 | 03-04-2023 | Finance | The Lindisfarne Centre | 295095 | 116000 | Fixtures and Fittings - Attached to Buildings | 3,968.64 | Expense |
| Northumberland County Council | SOLO MANUFACTURING LTD | 7664853 | 03-04-2023 | Finance | The Lindisfarne Centre | 295095 | 116000 | Fixtures and Fittings - Attached to Buildings | 2,596.67 | Expense |
| Northumberland County Council | SOLO MANUFACTURING LTD | 7692450 | 12-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 378.30 | Expense |
| Northumberland County Council | SOLO MANUFACTURING LTD | 7746346 | 28-04-2023 | General Fund | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 312.00 | Expense |
| Northumberland County Council | SOUTH LINCOLNSHIRE ACADEMY TRUST | 300002909877459 | 19-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | SOUTH LINCOLNSHIRE ACADEMY TRUST | 300002909812170 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | SOUTH ROAD TYRES LIMITED | 7695277 | 13-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 285.00 | Expense |
| Northumberland County Council | SOUTH ROAD TYRES LIMITED | 7741588 | 26-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 505.00 | Expense |
| Northumberland County Council | SOUTH TYNESIDE COUNCIL | 300002919718713 | 28-04-2023 | General Fund | Public Health Service | 035000 | 144025 | Professional Services | 6,933.33 | Expense |
| Northumberland County Council | SOUTHERN GREEN LTD | 7668980 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,463.00 | Asset |
| Northumberland County Council | SOVEREIGN TAXIS | 300002913414895 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 3,335.00 | Expense |
| Northumberland County Council | SOVEREIGN TAXIS | 300002913414895 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 414.00 | Expense |
| Northumberland County Council | SPARTAN PRIVATE HIRE | 7679681 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,938.00 | Expense |
| Northumberland County Council | SPARTAN PRIVATE HIRE | 300002916956065 | 17-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | -288.00 | Expense |
| Northumberland County Council | SPARTAN PRIVATE HIRE | 7679751 | 17-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,312.00 | Expense |
| Northumberland County Council | SPECTRUM COMMUNITY HEALTH CIC | 300002908080646 | 14-04-2023 | General Fund | Social Care in Prisons Revenue Grant | 306249 | 167012 | Block Contracts | 4,625.00 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7687267 | 11-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 27.74 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7687267 | 11-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,483.30 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7687268 | 11-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 27.74 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7687268 | 11-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,483.30 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7694459 | 13-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,676.46 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7694460 | 13-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 513.92 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7694460 | 13-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,676.46 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7706389 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 27.74 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7706389 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 28.86 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7706389 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 377.54 | 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 | SPHERE SPECIALIST HEALTHCARE LIMITED | 7706390 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 27.74 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7706390 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 75.87 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7706390 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 377.54 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7706391 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 27.74 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7706391 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 389.86 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7706392 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 27.74 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7706392 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,483.30 | Expense |
| Northumberland County Council | SPITAL ESTATE COMMUNITY ASSOCIATION LIMITED | 300002919742810 | 27-04-2023 | | Household Support Fund | 306635 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | SPUNHILL LTD | 7673308 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 702.00 | Asset |
| Northumberland County Council | SSP DIRECT LIMITED | 7725333 | 21-04-2023 | General Fund | NEAT Team North - Alnwick | 217100 | 140000 | Equipment | 415.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 7720246 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 340003 | Recharge Revenue Expenditure to Capital | 2,795.62 | Revenue |
| Northumberland County Council | ST CUTHBERTS CARE | 7720247 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,902.68 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7663537 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | -685.17 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7663538 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | -685.17 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7663539 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | -685.17 | Expense |
| Northumberland County Council | ST.PHILIPS CARE | 7753266 | 28-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,878.00 | Expense |
| Northumberland County Council | STACKUP DIGITAL LIMITED | 300002914120029 | 27-04-2023 | | Registrars | 116001 | 145003 | Computer software | 500.00 | Expense |
| Northumberland County Council | STAGECOACH SERVICES LTD | 7636090 | 19-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | -5,410.08 | Expense |
| Northumberland County Council | STAGECOACH SERVICES LTD | 7688464 | 19-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 5,318.61 | Expense |
| Northumberland County Council | STAGECOACH SERVICES LTD | 7712362 | 19-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 1,080.40 | Expense |
| Northumberland County Council | STAGECOACH SERVICES LTD | 7564949 | 24-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 5,410.08 | Expense |
| Northumberland County Council | STAGECOACH SERVICES LTD | 7736250 | 25-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 3,577.55 | Expense |
| Northumberland County Council | STAKEFORD AND BOMARSUND SOCIAL WELFARE | 300002916002795 | 12-04-2023 | | Holiday Activity Fund | 306634 | 151000 | Other Supplies and Services Expenditure | 3,000.00 | Expense |
| Northumberland County Council | STANDING STONE DRAWING OFFICE SUPPLIES LTD | 7658101 | 06-04-2023 | Regeneration, Commercial & Economy | Building Control | 241000 | 143000 | Printing & Stationery | 695.00 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 7679697 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,757.20 | Expense |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 7677395 | 11-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,025.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 300002916945022 | 14-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,916.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 7709262 | 20-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,719.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 7741618 | 26-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 15,653.00 | Asset |
| Northumberland County Council | STANNERS EQUIPMENT LTD | 7677487 | 04-04-2023 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 113000 | Rents and Leases | 2,375.00 | Expense |
| Northumberland County Council | STAPLETONS TYRE SERVICES LTD | 7628994 | 06-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 283.80 | Expense |
| Northumberland County Council | STARS LEARNING CENTRE LTD | 300002917900745 | 19-04-2023 | General Fund | SEN Other | 014017 | 144025 | Professional Services | 3,748.80 | Expense |
| Northumberland County Council | STEPHEN MCEL VOGUE | 7683267 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,680.00 | Expense |
| Northumberland County Council | STEPHEN MCEL VOGUE | 7683247 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,440.00 | Expense |
| Northumberland County Council | STEPHEN MCEL VOGUE | 7688255 | 11-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 520.00 | Expense |
| Northumberland County Council | STEPHEN ROGERS | 300002913414889 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,160.00 | Expense |
| Northumberland County Council | STEPHEN ROGERS | 300002913414892 | 17-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,292.00 | Expense |
| Northumberland County Council | STOBHILL PHARMACY | 7690536 | 14-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 315.90 | Expense |
| Northumberland County Council | STONE TECHNOLOGIES LIMITED | 7570213 | 06-04-2023 | | Infrastructure - Management | 127300 | 140000 | Equipment | 6,665.60 | Expense |
| Northumberland County Council | STONE TECHNOLOGIES LIMITED | 7601674 | 13-04-2023 | | Infrastructure - Management | 127300 | 140000 | Equipment | 798.36 | Expense |
| Northumberland County Council | STONE TECHNOLOGIES LIMITED | 7601713 | 13-04-2023 | | Infrastructure - Management | 127300 | 140000 | Equipment | 1,099.50 | Expense |
| Northumberland County Council | STONE TECHNOLOGIES LIMITED | 7610052 | 14-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,453.43 | Asset |
| Northumberland County Council | STONE TECHNOLOGIES LIMITED | 7663339 | 27-04-2023 | | Infrastructure - Management | 127300 | 140000 | Equipment | 613.99 | Expense |
| Northumberland County Council | STONE TECHNOLOGIES LIMITED | 7725456 | 27-04-2023 | | Infrastructure - Management | 127300 | 140000 | Equipment | -283.70 | Expense |
| Northumberland County Council | STORK AND OWL | 300002916366924 | 28-04-2023 | General Fund | European Marine Site Project | 229350 | 144025 | Professional Services | 2,450.00 | Expense |
| Northumberland County Council | STUART FREELAND | 7679850 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167002 | Other Independent Care | 262.50 | Expense |
| Northumberland County Council | STUART FREELAND | 7679850 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 262.50 | Expense |
| Northumberland County Council | STUART FREELAND | 300002918281938 | 20-04-2023 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 144025 | Professional Services | 1,000.00 | Expense |
| Northumberland County Council | SUEZ RECYCLING AND RECOVERY UK LTD | 7698445 | 17-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 167021 | Waste Disposal | 1,373.01 | Expense |
| Northumberland County Council | SUEZ RECYCLING AND RECOVERY UK LTD | 300002918281494 | 20-04-2023 | General Fund | NEAT Team North - Alnwick | 217100 | 167021 | Waste Disposal | 564.60 | Expense |
| Northumberland County Council | SUEZ RECYCLING AND RECOVERY UK LTD | 300002918281594 | 20-04-2023 | General Fund | NEAT Team North - Alnwick | 217100 | 167021 | Waste Disposal | 430.47 | Expense |
| Northumberland County Council | SULLIVAN BROWN RESOURCING PARTNERS LIMITED | 7686277 | 11-04-2023 | Total Cost Centre | Human Resources | 110001 | 144025 | Professional Services | 1,040.36 | Expense |
| Northumberland County Council | SULLIVAN BROWN RESOURCING PARTNERS LIMITED | 7736390 | 25-04-2023 | Total Cost Centre | Human Resources | 110001 | 100600 | Temporary / Agency Staff | 1,651.10 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7633086 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 466.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7633090 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 771.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7688916 | 12-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 711.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7688765 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,236.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7663179 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 932.00 | 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 | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7663114 | 14-04-2023 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 699.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7663178 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 257.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7663178 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 257.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7663084 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,031.50 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7663210 | 14-04-2023 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 699.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7688919 | 14-04-2023 | General Fund | Rechargable Construction - West | 200440 | 144030 | Hired Services | 1,340.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002917944143 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 466.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712329 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 517.50 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712331 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 517.50 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712406 | 19-04-2023 | General Fund | Construction | 200300 | 140016 | Highways Materials | 3,680.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712359 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,398.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7710605 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,200.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712338 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,864.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712386 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,576.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712403 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,539.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712353 | 21-04-2023 | General Fund | Rechargable Construction - South East | 200420 | 167000 | Private Contractors | 1,165.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712394 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 466.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002918150260 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,229.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712402 | 21-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 374.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7688862 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,305.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712385 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 345.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712385 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 345.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712384 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 258.75 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712384 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 258.75 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712384 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 258.75 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712332 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 650.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712330 | 28-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,439.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7710809 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,864.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712355 | 28-04-2023 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 699.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7688507 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 466.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7710606 | 28-04-2023 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 699.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712404 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,398.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712395 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,536.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7712354 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 303.00 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|-----------------------------------|-------------|------------|---------------------------------|--------------------|---------|
| | MANAGEMENT | | | | | | | | | |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7688473 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,340.00 | Asset |
| Northumberland County Council | SUNDERLAND CITY COUNCIL | 300002911282558 | 14-04-2023 | | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 344.07 | Expense |
| Northumberland County Council | SUPRA UK T/A THE KEYSAFE COMPANY | 7581074 | 03-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 570.00 | Asset |
| Northumberland County Council | SUPRA UK T/A THE KEYSAFE COMPANY | 7663686 | 19-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 570.00 | Asset |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7687258 | 11-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 951.45 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713502 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 436.00 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713503 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 439.44 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713512 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 263.61 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713512 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 87.87 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713538 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 725.68 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713539 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 693.74 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713541 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 314.00 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713545 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 352.52 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713547 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 314.00 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713548 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 395.63 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713548 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 131.88 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713551 | 19-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 335.77 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713553 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 283.78 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713554 | 19-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 304.64 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713557 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 725.68 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713558 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 693.74 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713560 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 314.00 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713564 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 352.52 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713566 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 314.00 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713567 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 395.63 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713567 | 19-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 131.88 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713570 | 19-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 335.77 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713572 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 283.78 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7713573 | 19-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 304.64 | Expense |
| Northumberland County Council | SUTCOM LIMITED | 7626319 | 18-04-2023 | | Total Cost Centre | | | | | |
| Northumberland County Council | SWARCO UK AND IRELAND LIMITED | 300002909516971 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,460.30 | Asset |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 7719463 | 20-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 3,504.96 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 7719422 | 20-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 6,946.56 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 7692391 | 20-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 4,341.60 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 7719386 | 20-04-2023 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,740.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 7733271 | 25-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 12,156.48 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 7662090 | 20-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 595.00 | Expense |
| Northumberland County Council | SWIFT TRAVEL | 7679662 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,346.00 | Expense |
| Northumberland County Council | SYMMONS MADGE ASSOCIATES | 300002919223974 | 25-04-2023 | General Fund | Construction | 200300 | 144025 | Professional Services | 4,504.35 | Expense |
| Northumberland County Council | SYMPHONY | 7692285 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,056.80 | Expense |
| Northumberland County Council | SYMPHONY | 7692286 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,094.18 | Expense |
| Northumberland County Council | SYMPHONY | 7692287 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,022.80 | Expense |
| Northumberland County Council | SYMPHONY | 7692288 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,048.33 | Expense |
| Northumberland County Council | SYMPHONY | 7692289 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,031.77 | Expense |
| Northumberland County Council | SYMPHONY | 7692290 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,267.32 | Expense |
| Northumberland County Council | SYMPHONY | 7692291 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,029.27 | Expense |
| Northumberland County Council | SYMPHONY | 7692292 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,071.19 | Expense |
| Northumberland County Council | SYMPHONY | 7692293 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,150.94 | Expense |
| Northumberland County Council | SYMPHONY | 7692294 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 929.33 | Expense |
| Northumberland County Council | SYMPHONY | 7692282 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,148.36 | Expense |
| Northumberland County Council | SYMPHONY | 7692283 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,058.24 | Expense |
| Northumberland County Council | SYMPHONY | 7692284 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,055.88 | Expense |
| Northumberland County Council | SYMPHONY | 7692276 | 12-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 588.60 | Asset |
| Northumberland County Council | SYMPHONY | 7692523 | 12-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 364.31 | Expense |
| Northumberland County Council | SYMPHONY | 7695499 | 13-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,311.47 | Expense |
| Northumberland County Council | SYMPHONY | 7695500 | 13-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 981.29 | Expense |
| Northumberland County Council | SYMPHONY | 7695501 | 13-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,141.07 | Expense |
| Northumberland County Council | SYMPHONY | 7695502 | 13-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,115.92 | Expense |
| Northumberland County Council | SYMPHONY | 7695503 | 13-04-2023 | | EDMOS | 550150 | 140017 | Consumable Materials | 1,174.12 | Expense |
| Northumberland County Council | SYMPHONY | 7695504 | 13-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 864.26 | Expense |
| Northumberland County Council | SYMPHONY | 7713449 | 19-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,197.11 | Expense |
| Northumberland County Council | SYMPHONY | 7713450 | 19-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,337.99 | Expense |
| Northumberland County Council | SYMPHONY | 7713451 | 19-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,007.55 | Expense |
| Northumberland County Council | SYMPHONY | 7713452 | 19-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,227.98 | Expense |
| Northumberland County Council | SYMPHONY | 7713453 | 19-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,055.88 | 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 | SYMPHONY | 7713454 | 19-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,142.33 | Expense |
| Northumberland County Council | SYMPHONY | 7713455 | 19-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,197.90 | Expense |
| Northumberland County Council | SYMPHONY | 7713456 | 19-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,281.23 | Expense |
| Northumberland County Council | SYMPHONY | 7713457 | 19-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,190.27 | Expense |
| Northumberland County Council | SYMPHONY | 7713458 | 19-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,547.92 | Expense |
| Northumberland County Council | SYMPHONY | 7713333 | 19-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,683.50 | Asset |
| Northumberland County Council | SYMPHONY | 7713371 | 19-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 470.68 | Asset |
| Northumberland County Council | SYMPHONY | 7741611 | 26-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,830.00 | Asset |
| Northumberland County Council | SYMPHONY | 7741611 | 26-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,698.00 | Asset |
| Northumberland County Council | SYMPHONY | 7741612 | 26-04-2023 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | -1,764.00 | Asset |
| Northumberland County Council | SYMPHONY | 7750408 | 27-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,128.92 | Expense |
| Northumberland County Council | SYMPHONY | 7750409 | 27-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,219.39 | Expense |
| Northumberland County Council | SYMPHONY | 7750410 | 27-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 958.27 | Expense |
| Northumberland County Council | SYMPHONY | 7750411 | 27-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,308.05 | Expense |
| Northumberland County Council | SYMPHONY | 7750412 | 27-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,151.69 | Expense |
| Northumberland County Council | SYMPHONY | 7750413 | 27-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,058.52 | Expense |
| Northumberland County Council | SYMPHONY | 7750414 | 27-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 933.68 | Expense |
| Northumberland County Council | SYMPHONY | 7750415 | 27-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,166.15 | Expense |
| Northumberland County Council | SYMPHONY | 7750416 | 27-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,355.69 | Expense |
| Northumberland County Council | SYSTEMS ENGINEERING AND ASSESSMENT LIMITED | 7663145 | 27-04-2023 | General Fund | Parking Operational | 207400 | 110003 | Repair and Maintenance | 1,991.42 | Expense |
| Northumberland County Council | T H WHITE | 7670437 | 20-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 79.21 | Expense |
| Northumberland County Council | T H WHITE | 7670437 | 20-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 15.00 | Expense |
| Northumberland County Council | T H WHITE | 7670437 | 20-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 221.90 | Expense |
| Northumberland County Council | T W EASON | 7669149 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.00 | Asset |
| Northumberland County Council | T W EASON | 7680418 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,410.00 | Asset |
| Northumberland County Council | T W EASON | 7680418 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 540.00 | Asset |
| Northumberland County Council | T W EASON | 7680418 | 11-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,502.80 | Asset |
| Northumberland County Council | T W EASON | 7688729 | 17-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,880.00 | Asset |
| Northumberland County Council | T W EASON | 7688729 | 17-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 360.00 | Asset |
| Northumberland County Council | T W EASON | 7688729 | 17-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,820.24 | Asset |
| Northumberland County Council | T W EASON | 7710603 | 19-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 2,350.00 | Expense |
| Northumberland County Council | T W EASON | 7710603 | 19-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 900.00 | Expense |
| Northumberland County Council | T W EASON | 7710603 | 19-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 231.88 | Expense |
| Northumberland County Council | T W EASON | 7710761 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,880.00 | Asset |
| Northumberland County Council | T W EASON | 7710761 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 720.00 | Asset |
| Northumberland County Council | T W EASON | 7710761 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,084.94 | Asset |
| Northumberland County Council | T W EASON | 7725389 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 575.00 | Asset |
| Northumberland County Council | T W EASON | 7725466 | 21-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 450.00 | Expense |
| Northumberland County Council | T W EASON | 7725466 | 21-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 900.00 | Expense |
| Northumberland County Council | T W EASON | 7741674 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.00 | Asset |
| Northumberland County Council | T W EASON | 7741721 | 27-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 500.00 | Expense |
| Northumberland County Council | T W EASON | 7746306 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 180.00 | Asset |
| Northumberland County Council | T W EASON | 7746306 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,350.00 | Asset |
| Northumberland County Council | T W EASON | 7746365 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,793.40 | Asset |
| Northumberland County Council | T W EASON | 7746347 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,424.40 | Asset |
| Northumberland County Council | T W EASON | 7746330 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 316.10 | Asset |
| Northumberland County Council | T W WHOLESALE LIMITED | 7606363 | 14-04-2023 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 278.95 | Expense |
| Northumberland County Council | TADGES TAXIS | 300002914247121 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,496.00 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7694291 | 13-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,964.06 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7694278 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 6,038.37 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7694279 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,396.18 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7694280 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 479.24 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7694292 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 524.66 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7694292 | 13-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 149.42 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7694293 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 6,610.68 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7694293 | 13-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,882.71 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7694294 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,469.04 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7694294 | 13-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 418.38 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7694281 | 13-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,456.32 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7694295 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,448.66 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7694283 | 13-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,069.51 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7706249 | 18-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 1,797.46 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7706249 | 18-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,772.64 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7706249 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 13,169.09 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7706249 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 10,242.51 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7706249 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 11,688.58 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7706249 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,772.64 | 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 | TAMARIS (ENGLAND) LTD | 7706249 | 18-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 6,779.57 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7716756 | 19-04-2023 | Adult Social Care & Commissioning | Additional Discharge Funding | 306430 | 167006 | Care Homes with Nursing | 11,571.43 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7713247 | 19-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,641.53 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7724550 | 24-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 13,333.84 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7724550 | 24-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 4,844.64 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7724550 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 21,330.30 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7724550 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 33,875.08 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7724550 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 21,382.56 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7724550 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,772.64 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7724550 | 24-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 8,035.04 | Expense |
| Northumberland County Council | TAMESIDE MBC | 300002917900823 | 19-04-2023 | | Investigations | 126051 | 144025 | Professional Services | 1,700.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 7678741 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 2,648.20 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 7678743 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,680.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 7678742 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,450.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 7678592 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,680.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 7678744 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,680.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 7678664 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,680.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 7678593 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,565.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 7678665 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,140.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 7678532 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,760.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 7678746 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,680.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 7678594 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,300.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 7678745 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,175.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 7678704 | 11-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 7,268.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 7678591 | 11-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,563.20 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 7678531 | 11-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 6,095.00 | Expense |
| Northumberland County Council | TARMAC | 7647125 | 05-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 3,246.79 | Expense |
| Northumberland County Council | TARMAC | 7624344 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,534.58 | Asset |
| Northumberland County Council | TARMAC | 7624325 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 18,238.40 | Asset |
| Northumberland County Council | TARMAC | 7633257 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 30,108.29 | Asset |
| Northumberland County Council | TARMAC | 7633109 | 12-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,099.19 | Asset |
| Northumberland County Council | TARMAC | 7633156 | 12-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,181.55 | Asset |
| Northumberland County Council | TARMAC | 7663160 | 12-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 600.00 | Asset |
| Northumberland County Council | TARMAC | 300002916729537 | 14-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | -336.00 | Expense |
| Northumberland County Council | TARMAC | 300002916729540 | 14-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | -542.76 | Expense |
| Northumberland County Council | TARMAC | 7647120 | 14-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 3,464.86 | Expense |
| Northumberland County Council | TARMAC | 7633258 | 14-04-2023 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 2,302.99 | Expense |
| Northumberland County Council | TARMAC | 7633258 | 14-04-2023 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 2,302.99 | Expense |
| Northumberland County Council | TARMAC | 7633258 | 14-04-2023 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 2,302.99 | Expense |
| Northumberland County Council | TARMAC | 7633310 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 15,597.80 | Asset |
| Northumberland County Council | TARMAC | 7633157 | 14-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 10,773.73 | Asset |
| Northumberland County Council | TARMAC | 7633158 | 14-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 3,249.01 | Expense |
| Northumberland County Council | TARMAC | 7633311 | 14-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 4,869.57 | Expense |
| Northumberland County Council | TARMAC | 7633214 | 19-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 1,047.14 | Expense |
| Northumberland County Council | TARMAC | 7656101 | 19-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 785.42 | Expense |
| Northumberland County Council | TARMAC | 7663392 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 932.84 | Asset |
| Northumberland County Council | TARMAC | 7663140 | 19-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 2,869.72 | Expense |
| Northumberland County Council | TARMAC | 300002916729513 | 19-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 587.60 | Expense |
| Northumberland County Council | TARMAC | 7663060 | 21-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 4,619.57 | Expense |
| Northumberland County Council | TARMAC | 7663126 | 21-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 5,472.97 | Expense |
| Northumberland County Council | TARMAC | 300002916729522 | 21-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 323.66 | Expense |
| Northumberland County Council | TARMAC | 7664886 | 21-04-2023 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 3,392.17 | Expense |
| Northumberland County Council | TARMAC | 7664864 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,425.30 | Asset |
| Northumberland County Council | TARMAC | 7664822 | 21-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 6,313.39 | Expense |
| Northumberland County Council | TARMAC | 300002916729525 | 21-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 980.24 | Expense |
| Northumberland County Council | TARMAC | 7734298 | 26-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | -785.42 | Expense |
| Northumberland County Council | TARMAC | 7669082 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9,090.52 | Asset |
| Northumberland County Council | TARMAC | 7670095 | 26-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 16,552.56 | Asset |
| Northumberland County Council | TARMAC | 7708349 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,687.44 | Asset |
| Northumberland County Council | TARMAC | 7710566 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 16,923.50 | Asset |
| Northumberland County Council | TARMAC | 7710642 | 28-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 216.64 | Expense |
| Northumberland County Council | TARMAC | 7710642 | 28-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 216.64 | Expense |
| Northumberland County Council | TARMAC | 7710642 | 28-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 216.65 | Expense |
| Northumberland County Council | TARMAC | 7710571 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,543.05 | Asset |
| Northumberland County Council | TARTAN AND TWEED | 7684308 | 06-04-2023 | | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 881.60 | Revenue |
| Northumberland County Council | TASMIYAH HEALTHCARE LIMITED | 7706298 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 8,340.48 | Expense |
| Northumberland County Council | TASMIYAH HEALTHCARE LIMITED | 7706299 | 18-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,092.80 | 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 | TASMIYAH HEALTHCARE LIMITED | 7706300 | 18-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 6,199.68 | Expense |
| Northumberland County Council | TASMIYAH HEALTHCARE LIMITED | 7734383 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,648.96 | Expense |
| Northumberland County Council | TASMIYAH HEALTHCARE LIMITED | 7734384 | 25-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,353.10 | Expense |
| Northumberland County Council | TASMIYAH HEALTHCARE LIMITED | 7734385 | 25-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,712.36 | Expense |
| Northumberland County Council | TAXI KEV | 7678511 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 100.00 | Expense |
| Northumberland County Council | TAXI KEV | 7678511 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,990.00 | Expense |
| Northumberland County Council | TAYLORMADE TAXIS | 7690382 | 11-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 2,737.00 | Expense |
| Northumberland County Council | TC GLOBAL | 7689021 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 76.96 | Expense |
| Northumberland County Council | TC GLOBAL | 7689021 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 76.96 | Expense |
| Northumberland County Council | TC GLOBAL | 7689021 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 9.62 | Expense |
| Northumberland County Council | TC GLOBAL | 7689021 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 28.86 | Expense |
| Northumberland County Council | TC GLOBAL | 7689021 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 70.47 | Expense |
| Northumberland County Council | TCHIBO COFFEE INTERNATIONAL LTD | 300002911900759 | 03-04-2023 | Total Cost Centre | Plessey Woods | 203220 | 140013 | Materials for Resale | 932.40 | Expense |
| Northumberland County Council | TCHIBO COFFEE INTERNATIONAL LTD | 7664866 | 06-04-2023 | Total Cost Centre | Druridge | 203230 | 140013 | Materials for Resale | 1,460.75 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300002907908650 | 06-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 2,835.51 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300002909462863 | 14-04-2023 | Total Cost Centre | ESLAC | 014001 | 100600 | Temporary / Agency Staff | 396.32 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 7647097 | 14-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 2,447.45 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300002909462989 | 14-04-2023 | General Fund | Science & Humanities | 012005 | 100000 | Salaries - Local Government Services | 522.50 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300002909654969 | 21-04-2023 | Total Cost Centre | ESLAC | 014001 | 100600 | Temporary / Agency Staff | 297.24 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300002909654978 | 21-04-2023 | Total Cost Centre | ESLAC | 014001 | 100600 | Temporary / Agency Staff | 297.24 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 7663188 | 21-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 2,508.31 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300002909654714 | 21-04-2023 | General Fund | Science & Humanities | 012005 | 100000 | Salaries - Local Government Services | 522.50 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300002915926011 | 28-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 990.80 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300002915926021 | 28-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 297.24 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 7688488 | 28-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 2,187.37 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300002916621322 | 28-04-2023 | General Fund | Science & Humanities | 012005 | 100000 | Salaries - Local Government Services | 522.50 | Expense |
| Northumberland County Council | TECHNOGYM UK LTD | 7708327 | 24-04-2023 | General Fund | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 9,779.20 | Asset |
| Northumberland County Council | TELESHORE UK | 7637054 | 21-04-2023 | General Fund | Cemetery Services Central | 219300 | 140000 | Equipment | 60.00 | Expense |
| Northumberland County Council | TELESHORE UK | 7637054 | 21-04-2023 | General Fund | Cemetery Services Central | 219300 | 140000 | Equipment | 370.00 | Expense |
| Northumberland County Council | TELESHORE UK | 7637054 | 21-04-2023 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 167018 | Highways Maintenance | 150.00 | Expense |
| Northumberland County Council | TEMPLEMAN RETAILING & VENDING | 300002918572985 | 24-04-2023 | Finance | Catering - West Hartford Fire Station | 295090 | 141000 | Catering Provisions | 298.26 | Expense |
| Northumberland County Council | TENNANTS DISTRIBUTION LIMITED | 7595047 | 06-04-2023 | Total Cost Centre | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 1,285.60 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7615253 | 13-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 739.20 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7628977 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 55.14 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7628977 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 437.42 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7628977 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.50 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7711293 | 18-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 52.51 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7711293 | 18-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 44.69 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7711293 | 18-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 188.87 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7711293 | 18-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 68.08 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7711293 | 18-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 381.56 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7711293 | 18-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 346.05 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7711293 | 18-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 145.58 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7711293 | 18-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 15.50 | Expense |
| Northumberland County Council | TEST METER GROUP LIMITED | 7611219 | 14-04-2023 | Total Cost Centre | Management | 231550 | 140000 | Equipment | 385.00 | Expense |
| Northumberland County Council | TEST METER GROUP LIMITED | 7611219 | 14-04-2023 | Total Cost Centre | Management | 231550 | 140000 | Equipment | 678.00 | Expense |
| Northumberland County Council | TEST METER GROUP LIMITED | 7611219 | 14-04-2023 | Total Cost Centre | Management | 231550 | 140000 | Equipment | 207.00 | Expense |
| Northumberland County Council | TGT HOLIDAYS LIMITED | 300002913414266 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 582.51 | Expense |
| Northumberland County Council | TGT HOLIDAYS LIMITED | 300002913414269 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,887.00 | Expense |
| Northumberland County Council | TGT HOLIDAYS LIMITED | 300002913414272 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,737.00 | Expense |
| Northumberland County Council | THE ADCS LIMITED | 7630144 | 13-04-2023 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 3,726.00 | Expense |
| Northumberland County Council | THE ALNWICK GARDEN | 7688257 | 11-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 113001 | Casual hire of facilities | 1,189.58 | Expense |
| Northumberland County Council | THE BLUE DOOR PROJECT LTD | 7679819 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 812.16 | Expense |
| Northumberland County Council | THE BLUE DOOR PROJECT LTD | 7679820 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 586.56 | Expense |
| Northumberland County Council | THE BLYTH ACADEMY | 300002915139889 | 11-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 12,500.00 | Expense |
| Northumberland County Council | THE BLYTH ACADEMY | 7712326 | 25-04-2023 | General Fund | Household Support Fund | 306635 | 141003 | School Meals | 7,880.00 | Expense |
| Northumberland County Council | THE BLYTH ACADEMY | 300002920227032 | 27-04-2023 | Total Cost Centre | Human Resources | 110001 | 149999 | Internal Supplies and Services Recharges In / Out | 5,770.16 | Expense |
| Northumberland County Council | THE BRITISH LIBRARY | 7710790 | 28-04-2023 | General Fund | Central Library Service | 252020 | 140014 | Books, Publications and Media | 268.35 | Expense |
| Northumberland County Council | THE CYCLE PARTNERSHIP | 300002918543342 | 21-04-2023 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 300004 | Government Grants | 9,157.00 | Revenue |
| Northumberland County Council | THE CYCLE PARTNERSHIP | 300002918649030 | 24-04-2023 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 300004 | Government Grants | 2,630.00 | Revenue |
| Northumberland County Council | THE EDEN ACADEMY | 300002920076354 | 27-04-2023 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 99,763.17 | Expense |
| Northumberland County Council | THE EDUCATION VILLAGE ACADEMY TRUST | 300002909877412 | 19-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | THE EDUCATION VILLAGE ACADEMY TRUST | 300002909812167 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | THE EXAMS OFFICE LIMITED | 300002920204276 | 06-04-2023 | General Fund | Corporate Services | 012033 | 143006 | Licenses | 275.00 | Expense |
| Northumberland County Council | THE FATHERHOOD INSTITUTE | 7564328 | 06-04-2023 | General Fund | Family Hubs | 016047 | 101100 | Staff Training & Development | 2,000.00 | Expense |
| Northumberland County Council | THE FIRE BRIGADE UNION | 300002919789781 | 26-04-2023 | General Fund | Payroll | 125011 | 320081 | Fees and Charges - General | -10.72 | Revenue |
| Northumberland County Council | THE FOSTERING NETWORK | 300002917612220 | 28-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 148003 | Service Subscriptions | 2,645.32 | 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 | THE FULL CIRCLE FOOD PROJECT | 300002912089583 | 03-04-2023 | | Northumberland Communities Together | 306631 | 144025 | Professional Services | 480.00 | Expense |
| Northumberland County Council | THE GEORGE INN | 7725334 | 21-04-2023 | General Fund | Public Conveniences Northern | 218010 | 151000 | Other Supplies and Services Expenditure | 500.00 | Expense |
| Northumberland County Council | THE GOSFORTH FEDERATED ACADEMIES LIMITED | 300002910564029 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 930.00 | Expense |
| Northumberland County Council | THE GUIDE DOGS FOR THE BLIND ASSOCIATION | 300002909588011 | 06-04-2023 | Children's Services | Sensory Support Service | 015003 | 100600 | Temporary / Agency Staff | 1,128.00 | Expense |
| Northumberland County Council | THE GUIDE DOGS FOR THE BLIND ASSOCIATION | 300002917944093 | 19-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 167010 | Disability Respite Care | 2,219.50 | Expense |
| Northumberland County Council | THE GUIDE DOGS FOR THE BLIND ASSOCIATION | 300002910673216 | 21-04-2023 | Children's Services | Sensory Support Service | 015003 | 100600 | Temporary / Agency Staff | 1,884.90 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7581310 | 06-04-2023 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 10.00 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7581310 | 06-04-2023 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 153.60 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7581310 | 06-04-2023 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 191.00 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7581302 | 06-04-2023 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 1,384.52 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7610072 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 627.20 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7637082 | 21-04-2023 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 20.00 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7637082 | 21-04-2023 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 1,115.20 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7665742 | 28-04-2023 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 1,195.20 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7665741 | 28-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 934.40 | Expense |
| Northumberland County Council | THE HOTLINE GROUP LIMITED | 7746362 | 27-04-2023 | General Fund | Family Hubs | 016047 | 140014 | Books, Publications and Media | 310.00 | Expense |
| Northumberland County Council | THE KEY SUPPORT SERVICES LIMITED | 7663076 | 21-04-2023 | Total Cost Centre | Kyloe House School | 017011 | 144025 | Professional Services | 416.00 | Expense |
| Northumberland County Council | THE MYERS-BRIGGS COMPANY LIMITED | 7599051 | 14-04-2023 | General Fund | New Apprenticeship Programme | 010034 | 101100 | Staff Training & Development | 1,340.00 | Expense |
| Northumberland County Council | THE MYERS-BRIGGS COMPANY LIMITED | 7616086 | 19-04-2023 | Total Cost Centre | Learning & OD | 111001 | 101100 | Staff Training & Development | 945.00 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300002905899186 | 12-04-2023 | Children's Services | Sensory Support Service | 015003 | 140000 | Equipment | 265.20 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300002909588161 | 14-04-2023 | General Fund | Public Health Miscellaneous | 035001 | 144034 | Commissioned Services | 22,517.31 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 7581304 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140001 | Equipment - Non Curriculum | 2,368.17 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300002909411028 | 14-04-2023 | Children's Services | Sensory Support Service | 015003 | 100600 | Temporary / Agency Staff | 13,032.54 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300002909920010 | 14-04-2023 | General Fund | Public Health Miscellaneous | 035001 | 144034 | Commissioned Services | 44,574.00 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300002903466347 | 14-04-2023 | | Coroners | 117001 | 144022 | Medical Fees | -7,822.30 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300002909588164 | 14-04-2023 | General Fund | Public Health Miscellaneous | 035001 | 144034 | Commissioned Services | -22,517.31 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300002911900642 | 25-04-2023 | | Coroners | 117001 | 144022 | Medical Fees | 2,537.60 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300002917913969 | 28-04-2023 | | Coroners | 117001 | 144022 | Medical Fees | 6,173.60 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE ROYAL GRAMMAR SCHOOL | 7624255 | 19-04-2023 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 4,235.00 | Expense |
| Northumberland County Council | THE NORTH OF ENGLAND REFUGEE SERVICE LIMITED | 7736396 | 25-04-2023 | General Fund | Homes for Ukraine Scheme | 246181 | 144025 | Professional Services | 634.00 | Expense |
| Northumberland County Council | THE NORTHUMBERLAND TARTAN COMPANY LIMITED | 7684310 | 06-04-2023 | | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 814.53 | Revenue |
| Northumberland County Council | THE OAKLEA TRUST | 7734375 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,551.94 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7734376 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,517.75 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7734377 | 25-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,517.75 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7742303 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,591.11 | Expense |
| Northumberland County Council | THE PHOENIX ENGINEERING COMPANY LTD | 7679331 | 25-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 315.45 | Expense |
| Northumberland County Council | THE PHOENIX ENGINEERING COMPANY LTD | 7679331 | 25-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 18.50 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7677362 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,977.16 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7677363 | 04-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 8,290.56 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7677363 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 43,375.56 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7686433 | 11-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 5,132.24 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7686434 | 11-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,184.37 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7686435 | 11-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 8,332.23 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7686435 | 11-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 41,454.12 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7686436 | 11-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,992.19 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7698317 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,551.85 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7698318 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 19,735.47 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7698319 | 14-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,763.52 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7725318 | 21-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,960.91 | Expense |
| Northumberland County Council | THE RAMBLERS ASSOCIATION | 7656113 | 26-04-2023 | General Fund | CBU | 035011 | 101100 | Staff Training & Development | 1,000.00 | Expense |
| Northumberland County Council | THE ROYAL SOCIETY OF MEDICINE | 300002906821416 | 06-04-2023 | | Coroners | 117001 | 144025 | Professional Services | 295.80 | Expense |
| Northumberland County Council | THE SALVATION ARMY | 300002917845102 | 19-04-2023 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,500.00 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 300002910564037 | 06-04-2023 | General Fund | SEN - additional funding - schools | 014019 | 166007 | Payments to Academies / Colleges | 1,413.94 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 300002909877370 | 19-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 300002910693037 | 20-04-2023 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 300002910361720 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 1,095.00 | 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 THREE RIVERS LEARNING TRUST | 300002910361643 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 1,460.00 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 300002912028769 | 28-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 400.00 | Expense |
| Northumberland County Council | THE TRAINING HUB | 7708365 | 21-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 101100 | Staff Training & Development | 3,600.00 | Expense |
| Northumberland County Council | THE TWISTING DUCKS THEATRE COMPANY CIO | 7639219 | 21-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 401.22 | Expense |
| Northumberland County Council | THE WORKS STORE LTD | 300002919179438 | 28-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 33.33 | Expense |
| Northumberland County Council | THE WORKS STORE LTD | 300002919179438 | 28-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 33.33 | Expense |
| Northumberland County Council | THE WORKS STORE LTD | 300002919179438 | 28-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 33.33 | Expense |
| Northumberland County Council | THE WORKS STORE LTD | 300002919179438 | 28-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 266.67 | Expense |
| Northumberland County Council | THEATRE HULLABALOO | 300002910651532 | 20-04-2023 | General Fund | Family Hubs | 016047 | 144025 | Professional Services | 9,999.00 | Expense |
| Northumberland County Council | THISTLE DO NICELY | 7725379 | 21-04-2023 | General Fund | Public Conveniences Northern | 218010 | 151000 | Other Supplies and Services Expenditure | 500.00 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719355 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 1,641.53 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719355 | 20-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 502.19 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719356 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 8,313.25 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719356 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 8,987.30 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719356 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,299.65 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719356 | 20-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 4,833.58 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719357 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 5,620.95 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719357 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,772.64 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719357 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 9,198.60 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719357 | 20-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,506.57 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719358 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 5,317.92 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719358 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 20,878.35 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719358 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,772.64 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719360 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,437.71 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719360 | 20-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 448.26 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719361 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,300.33 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719362 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 1,797.46 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719362 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,772.64 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719362 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,641.53 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719362 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,935.34 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719362 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,599.30 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7719362 | 20-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,004.38 | Expense |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 7581082 | 05-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 81.36 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 7581082 | 05-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 17.60 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 7581082 | 05-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 388.29 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 7581082 | 05-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 465.63 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 7606098 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 129.43 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 7606098 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 356.07 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 7663679 | 19-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 6.70 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 7663679 | 19-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 79.86 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 7663679 | 19-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,369.50 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 7663807 | 24-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 11.64 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 7663807 | 24-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,164.87 | Asset |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 59.20 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 347.80 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 59.20 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 66.26 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 23.44 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 21.03 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 27.53 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 6.31 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 82.40 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.55 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 70.98 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 30.34 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 56.30 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 101.53 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 101.53 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 56.30 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7564554 | 05-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 425.98 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7570083 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 423.93 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7586124 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 569.30 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7586124 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1,175.11 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7586123 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 682.15 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7586123 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1,564.49 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7586130 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 300.70 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7586138 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 992.81 | Expense |

| 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 SHERRIFF AND CO LIMITED | 7586138 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 841.24 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7586139 | 06-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 364.72 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7586141 | 12-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1,968.83 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7586143 | 12-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 919.40 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7586148 | 12-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 376.92 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7586152 | 13-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 246.83 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7586152 | 13-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 47.93 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7586153 | 13-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 762.46 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7586153 | 13-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1,892.59 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7615282 | 13-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 361.79 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7615282 | 13-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1,231.37 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7658140 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 7.90 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7658140 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 23.44 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7658140 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 21.03 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7658140 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 27.53 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7658140 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 6.31 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7658140 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 73.33 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7658140 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.55 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7658140 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 59.69 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7658140 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 32.99 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7658141 | 20-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 15.00 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7658141 | 20-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 812.05 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7629056 | 21-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 384.58 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7629056 | 21-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 92.00 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7662070 | 21-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 383.41 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7662114 | 26-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 876.66 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7662114 | 26-04-2023 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 651.18 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670517 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 234.82 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670517 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 112.25 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670517 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 325.00 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670517 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 339.08 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 27.38 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 20.80 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.55 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 7.88 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 22.14 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 70.60 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 617.50 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 31.00 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 132.30 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 16.28 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 5.67 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 16.36 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 54.45 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 15.19 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 203.04 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 7.13 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 27.55 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7670488 | 28-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 10.00 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7686460 | 28-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 19.86 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7686460 | 28-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 16.76 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7686460 | 28-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 687.33 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7686460 | 28-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 61.41 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7686460 | 28-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 29.05 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7686460 | 28-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 0.49 | Expense |
| Northumberland County Council | THOMPSONS OF PRUDHOE LTD | 7670059 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,450.56 | Asset |
| Northumberland County Council | THOMPSONS OF PRUDHOE LTD | 300002916621296 | 13-04-2023 | Regeneration, Commercial & Economy | Building Control | 241000 | 151000 | Other Supplies and Services Expenditure | 19,015.00 | Expense |
| Northumberland County Council | THOMPSONS OF PRUDHOE LTD | 7734342 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 422.88 | Asset |
| Northumberland County Council | THOMSON GRAY LIMITED | 300002918572994 | 24-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 795.00 | Asset |
| Northumberland County Council | THOMSON GRAY LIMITED | 7664851 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,135.00 | Asset |
| Northumberland County Council | THOMSON GRAY LIMITED | 7664871 | 28-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,000.00 | Asset |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 7688968 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 339.93 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 7688970 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 453.24 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 7688971 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 453.24 | Expense |
| Northumberland County Council | TIM DOODY AND CO LTD | 7725509 | 21-04-2023 | General Fund | Emergency Incidents - West | 200445 | 144030 | Hired Services | 500.00 | Expense |
| Northumberland County Council | TIM DOODY AND CO LTD | 7725359 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.00 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | TIME TO CARE | 7680433 | 06-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 8,007.36 | Expense |
| Northumberland County Council | TIME TO CARE | 7680434 | 06-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 8,007.36 | Expense |
| Northumberland County Council | TIME TO CARE | 7677509 | 06-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | -2,013.36 | Expense |
| Northumberland County Council | TIME TO CARE | 7719521 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,107.20 | Expense |
| Northumberland County Council | TIME TO CARE | 7719522 | 20-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,107.20 | Expense |
| Northumberland County Council | TIME TO CARE | 7719523 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 620.65 | Expense |
| Northumberland County Council | TIME TO CARE | 7742329 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 264.12 | Expense |
| Northumberland County Council | TIME TO CARE | 7742330 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 792.36 | Expense |
| Northumberland County Council | TIME TO CARE | 7742331 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,716.78 | Expense |
| Northumberland County Council | TIME TO CARE | 7742333 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 528.24 | Expense |
| Northumberland County Council | TIME TO CARE | 7742334 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 9,292.23 | Expense |
| Northumberland County Council | TIME TO CARE | 7742335 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 594.27 | Expense |
| Northumberland County Council | TIME TO CARE | 7742337 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 13,803.60 | Expense |
| Northumberland County Council | TIME TO CARE | 7742338 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 594.27 | Expense |
| Northumberland County Council | TIME TO CARE | 7742339 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,377.08 | Expense |
| Northumberland County Council | TIME TO CARE | 7742340 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 21,229.92 | Expense |
| Northumberland County Council | TIME TO CARE | 7742320 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,397.33 | Expense |
| Northumberland County Council | TIME TO CARE | 7742321 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 228.16 | Expense |
| Northumberland County Council | TIME TO CARE | 7742321 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,927.48 | Expense |
| Northumberland County Council | TIME TO CARE | 7742322 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 6,242.66 | Expense |
| Northumberland County Council | TIME TO CARE | 7742323 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 2,576.00 | Expense |
| Northumberland County Council | TIME TO CARE | 7742324 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 9,273.60 | Expense |
| Northumberland County Council | TIME TO CARE | 7742325 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,918.74 | Expense |
| Northumberland County Council | TIME TO CARE | 7742326 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,745.09 | Expense |
| Northumberland County Council | TIME TO CARE | 7742341 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,864.84 | Expense |
| Northumberland County Council | TIME TO CARE | 7742342 | 26-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 3,127.31 | Expense |
| Northumberland County Council | TIME TO CARE | 7742343 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,117.50 | Expense |
| Northumberland County Council | TIME TO CARE | 7742344 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,941.63 | Expense |
| Northumberland County Council | TMLEP LIMITED | 300002920317594 | 28-04-2023 | | Coroners | 117001 | 144022 | Medical Fees | 275.00 | Expense |
| Northumberland County Council | TMS MOTOR SPARES LIMITED | 7658152 | 14-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 519.67 | Expense |
| Northumberland County Council | TNA ELECTRICAL LIMITED | 7688761 | 18-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 14,252.46 | Asset |
| Northumberland County Council | TODDS | 7673435 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,850.00 | Asset |
| Northumberland County Council | TODDS | 7673336 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,950.00 | Asset |
| Northumberland County Council | TODDS | 7673448 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,250.00 | Asset |
| Northumberland County Council | TODDS | 7673291 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,850.00 | Asset |
| Northumberland County Council | TODDS | 7673420 | 03-04-2023 | General Fund | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 7,400.00 | Expense |
| Northumberland County Council | TODDS | 7673367 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,550.00 | Asset |
| Northumberland County Council | TODDS | 7673460 | 21-04-2023 | General Fund | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 5,550.00 | Expense |
| Northumberland County Council | TONY MOYNAN (TAXIS) | 7678457 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 3,404.00 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7568409 | 03-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,700.48 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7655146 | 04-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,227.70 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 300002908904645 | 06-04-2023 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,663.50 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7581121 | 06-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 275.60 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7581167 | 06-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 628.68 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7581122 | 06-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,317.70 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7581153 | 06-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 382.10 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7581165 | 06-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 354.50 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7581151 | 06-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 497.51 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7581166 | 06-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 370.70 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7606090 | 06-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 389.93 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7591418 | 06-04-2023 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 775.00 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7591416 | 06-04-2023 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 2,377.60 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7591417 | 06-04-2023 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 475.00 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7591419 | 06-04-2023 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 110000 | Building Maintenance - Structural - Planned | 1,663.50 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7591420 | 06-04-2023 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,663.50 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7606227 | 11-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 482.17 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7638281 | 11-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 688.10 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7655186 | 19-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 3,008.16 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7655187 | 19-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 582.38 | Expense |
| Northumberland County Council | TOTAL MOBILE LTD | 7564098 | 04-04-2023 | | Information and Applications - Management | 127200 | 145003 | Computer software | 206,220.00 | Expense |
| Northumberland County Council | TOTAL MOBILE LTD | 7655348 | 26-04-2023 | | Housing Maintenance | 550130 | 151007 | Licence Charges | 3,936.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7658088 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,230.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7658086 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 984.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7658112 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 492.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7658100 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,214.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7658073 | 04-04-2023 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 1,476.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7658123 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 492.00 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-------------------------------|-------------------|--------------|-------------------------------|---|-------------|------------|------------------------------|--------------------|---------|
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7688659 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 984.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7688865 | 13-04-2023 | General Fund | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 1,230.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7688661 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,214.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7688551 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 492.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7688863 | 13-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 492.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7688766 | 13-04-2023 | General Fund | Maintenance - Central | 200260 | 144030 | Hired Services | 984.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7686257 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 738.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7686280 | 18-04-2023 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 492.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7686300 | 18-04-2023 | General Fund | Maintenance - Central | 200260 | 144030 | Hired Services | 492.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7686279 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 492.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7686301 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 492.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7686256 | 18-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 492.00 | Asset |
| Northumberland County Council | TOTAL TUITION LIMITED | 300002917397489 | 17-04-2023 | Total Cost Centre | ESLAC | 014001 | 100600 | Temporary / Agency Staff | 1,008.00 | Expense |
| Northumberland County Council | TOUCAN COMMUNICATIONS | 7647175 | 12-04-2023 | | Northumberland Communities Together | 306631 | 144051 | Advertising / Publicity | 400.00 | Expense |
| Northumberland County Council | TOUCAN COMMUNICATIONS | 300002909920127 | 14-04-2023 | | Communications | 107001 | 144051 | Advertising / Publicity | 2,400.00 | Expense |
| Northumberland County Council | TOUCAN COMMUNICATIONS | 7622438 | 14-04-2023 | | Communications | 107001 | 144051 | Advertising / Publicity | 4,800.00 | Expense |
| Northumberland County Council | TOUGH FURNITURE | 7673445 | 24-04-2023 | Total Cost Centre | Kyloe House | 017010 | 110003 | Repair and Maintenance | 2,612.00 | Expense |
| Northumberland County Council | TPAS LIMITED | 7601723 | 06-04-2023 | | Residential Involvement | 550065 | 144025 | Professional Services | 2,500.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 7669009 | 03-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 850.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 7677383 | 14-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 500.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 7690352 | 21-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 650.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002918572851 | 24-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 750.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 7694354 | 27-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 900.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 7704246 | 27-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 650.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002920317020 | 28-04-2023 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 350.00 | Expense |
| Northumberland County Council | TRANSOFT SOLUTIONS UK LIMITED | 7562996 | 06-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 332.78 | Asset |
| Northumberland County Council | TRANSOFT SOLUTIONS UK LIMITED | 7562996 | 06-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 332.78 | Asset |
| Northumberland County Council | TRANSOFT SOLUTIONS UK LIMITED | 7562996 | 06-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 332.78 | Asset |
| Northumberland County Council | TRANSOFT SOLUTIONS UK LIMITED | 7562996 | 06-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 332.78 | Asset |
| Northumberland County Council | TRANSOFT SOLUTIONS UK LIMITED | 7562996 | 06-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 332.77 | Asset |
| Northumberland County Council | TRANSOFT SOLUTIONS UK LIMITED | 7562996 | 06-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 332.77 | Asset |
| Northumberland County Council | TRANSOFT SOLUTIONS UK LIMITED | 7562996 | 06-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 332.78 | Asset |
| Northumberland County Council | TRANSOFT SOLUTIONS UK LIMITED | 7562996 | 06-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 332.78 | Asset |
| Northumberland County Council | TRANSOFT SOLUTIONS UK LIMITED | 7568115 | 06-04-2023 | Total Cost Centre | Design | 202150 | 145003 | Computer software | 1,140.00 | Expense |
| Northumberland County Council | TRANSOFT SOLUTIONS UK LIMITED | 7568115 | 06-04-2023 | Total Cost Centre | Design | 202150 | 145003 | Computer software | 1,140.00 | Expense |
| Northumberland County Council | TRANSOFT SOLUTIONS UK LIMITED | 7647183 | 21-04-2023 | General Fund | Business Transformation and Governance | 300458 | 145003 | Computer software | 420.00 | Expense |
| Northumberland County Council | TRAPEZE GROUP | 7599072 | 04-04-2023 | | Information and Applications - Management | 127200 | 145003 | Computer software | 17,825.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | Children's Services | Autism | 014150 | 113001 | Casual hire of facilities | 364.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 133000 | Public Transport Fares | 47.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 133000 | Public Transport Fares | 2.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 133000 | Public Transport Fares | 40.75 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 133000 | Public Transport Fares | 122.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 133000 | Public Transport Fares | 95.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 133000 | Public Transport Fares | 5.40 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 133000 | Public Transport Fares | 81.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 133000 | Public Transport Fares | 95.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 133000 | Public Transport Fares | 5.40 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 133000 | Public Transport Fares | 81.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 133000 | Public Transport Fares | 81.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 133000 | Public Transport Fares | 72.04 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 133000 | Public Transport Fares | 18.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 133000 | Public Transport Fares | 18.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | General Fund | Participation | 017025 | 133000 | Public Transport Fares | 13.25 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | | Legal | 120001 | 133000 | Public Transport Fares | 108.18 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | | Legal | 120001 | 133000 | Public Transport Fares | 58.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7685272 | 06-04-2023 | General Fund | Spatial Policy and Delivery | 229150 | 133000 | Public Transport Fares | 72.30 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7686247 | 06-04-2023 | General Fund | New Apprenticeship Programme | 010034 | 133000 | Public Transport Fares | -94.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7686247 | 06-04-2023 | Total Cost Centre | Childrens Social Care Management Team | 016028 | 133000 | Public Transport Fares | -125.40 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7686247 | 06-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 133000 | Public Transport Fares | -267.53 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 113001 | Casual hire of facilities | 52.49 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 113001 | Casual hire of facilities | 66.66 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 113001 | Casual hire of facilities | 36.66 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | FACT Teams Disability | 015006 | 113001 | Casual hire of facilities | 54.16 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | General Fund | Leaving Care Payments | 016011 | 133000 | Public Transport Fares | 65.10 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | South East Locality FACT | 016012 | 133000 | Public Transport Fares | 43.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | South East Locality FACT | 016012 | 133000 | Public Transport Fares | 43.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 133000 | Public Transport Fares | 85.20 | 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 | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 133000 | Public Transport Fares | 49.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 133000 | Public Transport Fares | 85.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 133000 | Public Transport Fares | 49.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Childrens Social Care Management Team | 016028 | 133000 | Public Transport Fares | 37.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Childrens Social Care Management Team | 016028 | 133000 | Public Transport Fares | 29.30 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | General Fund | Strategic Domestic Abuse | 016044 | 113001 | Casual hire of facilities | 87.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 12.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 90.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 25.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 6.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 66.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 12.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 90.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 25.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 6.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 66.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 12.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 90.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 25.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 6.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 66.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 12.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 90.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 25.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 6.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 133000 | Public Transport Fares | 66.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Finance | Fire Support Services | 030200 | 113001 | Casual hire of facilities | 107.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Finance | Fire Support Services | 030200 | 113001 | Casual hire of facilities | 107.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | Finance | Fire Support Services | 030200 | 133000 | Public Transport Fares | 16.40 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | | Home Upgrade Grant (HUG)1 Admin and Ancillary | 104012 | 113001 | Casual hire of facilities | 8.13 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | | Home Upgrade Grant (HUG)1 Admin and Ancillary | 104012 | 113001 | Casual hire of facilities | 8.13 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | | Councillors Allowances & Expenses | 115001 | 133000 | Public Transport Fares | 56.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | | Councillors Allowances & Expenses | 115001 | 133000 | Public Transport Fares | 62.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | | Councillors Allowances & Expenses | 115001 | 133000 | Public Transport Fares | 56.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | | Councillors Allowances & Expenses | 115001 | 133000 | Public Transport Fares | 62.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | General Fund | Payroll | 125011 | 113001 | Casual hire of facilities | 123.38 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | General Fund | Waste Minimisation, Education & Awareness | 225140 | 133000 | Public Transport Fares | 83.10 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | General Fund | Northumberland Telecare | 303310 | 113001 | Casual hire of facilities | 125.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | General Fund | Northumberland Telecare | 303310 | 113001 | Casual hire of facilities | 125.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | General Fund | Care Management Pdi Older - Central | 306358 | 133000 | Public Transport Fares | 154.30 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7710828 | 18-04-2023 | General Fund | Care Management Pdi Older - Central | 306358 | 133000 | Public Transport Fares | 154.30 | Expense |
| Northumberland County Council | TRAVELSURE | 7673347 | 04-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 4,528.03 | Expense |
| Northumberland County Council | TRAVELSURE | 7678565 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,060.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678500 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,600.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678716 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,600.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678566 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,290.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678715 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 8,740.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678680 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,440.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678501 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,910.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678568 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,450.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678633 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 920.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678570 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,060.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678567 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,680.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678717 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,680.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678569 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,840.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678679 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,189.60 | Expense |
| Northumberland County Council | TRAVELSURE | 7678635 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,024.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678634 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,070.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678718 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,760.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678720 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,120.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678502 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,070.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678719 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,359.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7678719 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 932.00 | Expense |
| Northumberland County Council | TRAVELSURE | 7581395 | 24-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 1,743.33 | Expense |
| Northumberland County Council | TRETTS OF TYNESIDE | 300002913983713 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 4,830.00 | Expense |
| Northumberland County Council | TREVOR OAKLEY | 300002919157206 | 24-04-2023 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 1,642.26 | Expense |
| Northumberland County Council | TRIBAL EDUCATION LIMITED | 7575051 | 12-04-2023 | Total Cost Centre | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 5,100.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|------------------------------------|-------------|------------|--------------------------|--------------------|---------|
| Northumberland County Council | TRIDENT MAINTENANCE SERVICES LIMITED | 7692451 | 28-04-2023 | | Housing Voids | 550135 | 140017 | Consumable Materials | 2,241.84 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 300002917397296 | 17-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 3,810.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7710728 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 1,030.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7710672 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 4,250.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7710616 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 720.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7710675 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 6,530.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7710729 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 665.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 300002917659812 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 1,030.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7710727 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 3,460.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7710824 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 1,000.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7710731 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 4,750.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7710820 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 875.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7710674 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 250.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7710772 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 720.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7722961 | 20-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 750.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 300002918638018 | 24-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 1,030.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7728338 | 24-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 720.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7746336 | 27-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 720.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7754281 | 28-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 400.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 300002920227348 | 28-04-2023 | | Housing Disrepair | 550111 | 194000 | Legal Advice - External | 600.00 | Expense |
| Northumberland County Council | TRINITY ENGINEERING AND BUILDING SERVICES LIMITED | 7663373 | 24-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 62,104.32 | Asset |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002913414838 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 4,843.80 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002913414841 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 1,224.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002913414844 | 05-04-2023 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 181000 | Client Transport | 1,409.90 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002913414847 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 570.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002913414850 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,116.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002913414853 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 3,174.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002913414853 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 1,587.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002913414856 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 181000 | Client Transport | 300.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554406 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,748.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554409 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 323.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554409 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 2,242.50 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554424 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 600.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554427 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 910.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554430 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 700.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554450 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 115.20 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554450 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 384.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554453 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,104.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554456 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,092.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554459 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,968.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554462 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,430.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554465 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 112.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554465 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,063.60 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554468 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,760.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554471 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,610.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554489 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,780.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554498 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,290.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554536 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,346.08 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554281 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,760.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554395 | 05-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 800.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7564900 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | -280.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554503 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,450.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554508 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,910.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554511 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,530.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554518 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,817.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554521 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,300.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554524 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,760.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554527 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,035.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554530 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,380.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554533 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,242.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554546 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,098.60 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002917612314 | 18-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | -260.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554401 | 18-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 233.75 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554401 | 18-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,058.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002914554492 | 18-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,730.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002919230384 | 25-04-2023 | General Fund | Hepscott Horticultural Skills Unit | 300055 | 181000 | Client Transport | 980.00 | 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 | TRUCTYRE ATS | 7570111 | 06-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 262.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 7570121 | 06-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 282.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 7658206 | 12-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 94.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 7658206 | 12-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 282.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 7615285 | 13-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 282.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 7629017 | 14-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 282.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 7629031 | 19-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 282.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 7728464 | 24-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 262.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 7662121 | 26-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 262.00 | Expense |
| Northumberland County Council | TRULIFE | 7679899 | 14-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,610.00 | Expense |
| Northumberland County Council | TRULIFE | 7688894 | 18-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,415.00 | Expense |
| Northumberland County Council | TRULIFE | 7708299 | 26-04-2023 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,610.00 | Expense |
| Northumberland County Council | TTS GROUP LIMITED | 7601935 | 14-04-2023 | General Fund | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 1,235.96 | Expense |
| Northumberland County Council | TUDHOE LEARNING TRUST | 300002909877468 | 19-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7564089 | 06-04-2023 | General Fund | Cemetery Services Northern | 219100 | 110003 | Repair and Maintenance | 278.00 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7606386 | 14-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 248.30 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7606386 | 14-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 220.80 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7606386 | 14-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 1,492.00 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7610092 | 14-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 133.70 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7610092 | 14-04-2023 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 1,598.00 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7669978 | 28-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 140004 | Equipment Maintenance | 28.92 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7669978 | 28-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 140004 | Equipment Maintenance | 33.00 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7669978 | 28-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 140004 | Equipment Maintenance | 115.70 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7669978 | 28-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 140004 | Equipment Maintenance | 38.00 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7669978 | 28-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 12.42 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7669978 | 28-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 22.40 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7669978 | 28-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 45.75 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7669978 | 28-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 43.05 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7669978 | 28-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 56.85 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 7669978 | 28-04-2023 | General Fund | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 39.10 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 7698372 | 17-04-2023 | General Fund | Northumberland Telecare | 303310 | 140000 | Equipment | 3,120.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 7698372 | 17-04-2023 | General Fund | Northumberland Telecare | 303310 | 140000 | Equipment | 574.60 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 7709316 | 18-04-2023 | General Fund | Northumberland Telecare | 303310 | 140000 | Equipment | 340.08 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 7736375 | 25-04-2023 | General Fund | Northumberland Telecare | 303310 | 140000 | Equipment | 360.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 7744250 | 27-04-2023 | General Fund | Northumberland Telecare | 303310 | 140000 | Equipment | 1,948.50 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 7744250 | 27-04-2023 | General Fund | Northumberland Telecare | 303310 | 181004 | Personal Needs | 2,121.50 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 7744250 | 27-04-2023 | General Fund | Northumberland Telecare | 303310 | 181004 | Personal Needs | 364.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 7744250 | 27-04-2023 | General Fund | Northumberland Telecare | 303310 | 181004 | Personal Needs | 780.00 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7633366 | 24-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | -329.25 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7724617 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | -69.84 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7724617 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | -69.84 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7724617 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | -69.84 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7724617 | 24-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | -69.84 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7724619 | 24-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | -927.26 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7724620 | 24-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | -359.18 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7724621 | 24-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | -3,427.15 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7724622 | 24-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 386.36 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7724624 | 24-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 712.19 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7724625 | 24-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 973.63 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7724626 | 24-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,613.69 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7724627 | 24-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 423.72 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7724628 | 24-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 333.56 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7724630 | 24-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,140.72 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7742286 | 26-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 357.13 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7742298 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 292.06 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7742299 | 26-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 253.60 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7742302 | 26-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 251.32 | Expense |
| Northumberland County Council | TURRET VILLA | 7692250 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,068.92 | Expense |
| Northumberland County Council | TUSTAIN MOTORS LIMITED | 7679391 | 05-04-2023 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 1,557.90 | Expense |
| Northumberland County Council | TUSTAIN MOTORS LIMITED | 300002917944534 | 19-04-2023 | | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 1,723.55 | Expense |
| Northumberland County Council | TUTOR DOCTOR NEWCASTLE UPON TYNE | 7656176 | 21-04-2023 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 1,800.00 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7677356 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 5,394.42 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7677356 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 8,521.11 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7677356 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 7,555.69 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7677356 | 04-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,679.52 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7677356 | 04-04-2023 | | OLA Placement | 990347 | 500202 | Care Trust Holding Account | 3,520.48 | Revenue |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7677356 | 04-04-2023 | | OLA Placement | 990347 | 500202 | Care Trust Holding Account | 3,100.76 | 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 | TWEEDMOUTH HOUSE | 7677357 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 16,407.94 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7677357 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 8,969.11 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7677357 | 04-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 5,101.33 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7678880 | 05-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7678881 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,257.31 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7678882 | 05-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 2,952.90 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7678882 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 8,347.32 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7678882 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 5,609.16 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7678882 | 05-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 10,866.60 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7678882 | 05-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,398.11 | Expense |
| Northumberland County Council | TYNE AND WEAR ARCHIVES AND MUSEUMS | 7686255 | 14-04-2023 | General Fund | Conservation | 229250 | 144025 | Professional Services | 6,150.00 | Expense |
| Northumberland County Council | TYNE AND WEAR ARCHIVES AND MUSEUMS | 7686254 | 14-04-2023 | General Fund | European Marine Site Project | 229350 | 145001 | Data Lines | 750.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7688407 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 376.26 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7688361 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 316.74 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7688362 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 209.34 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7688362 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 207.23 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7688363 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 262.63 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7688364 | 12-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 12.82 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7688364 | 12-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 293.91 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7688962 | 12-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 5,254.00 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002910693842 | 03-04-2023 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | -980.04 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002912590065 | 03-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,384.91 | Asset |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002911898770 | 06-04-2023 | Finance | Fire Support Services | 030200 | 142000 | Clothing / Uniform | 964.61 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002911898770 | 06-04-2023 | Finance | Fire Support Services | 030200 | 142001 | Protective Clothing | 8,103.27 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 7679500 | 11-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 29,988.33 | Asset |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 7679767 | 11-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 7,037.90 | Asset |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 7669031 | 12-04-2023 | Finance | Engineering Services | 030120 | 162000 | Payments to Other Local Authorities | 38,137.14 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 7688701 | 13-04-2023 | Finance | Engineering Services | 030120 | 162000 | Payments to Other Local Authorities | 21,895.04 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 7688948 | 18-04-2023 | Finance | Fire Support Services | 030200 | 145001 | Data Lines | 1,120.00 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 7668991 | 21-04-2023 | Finance | Training and Assurance | 030205 | 144002 | Educational Learning Resources (Not ICT equipment) | 600.00 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002916503016 | 28-04-2023 | Finance | Fire Support Services | 030200 | 130004 | Vehicle Fuel | 235.59 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002916503016 | 28-04-2023 | Finance | Fire Support Services | 030200 | 142000 | Clothing / Uniform | 911.91 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002916503016 | 28-04-2023 | Finance | Fire Support Services | 030200 | 142001 | Protective Clothing | 7,636.27 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002916621378 | 28-04-2023 | Finance | Engineering Services | 030120 | 162000 | Payments to Other Local Authorities | 27,899.69 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002911763350 | 28-04-2023 | Finance | Other Local Authorities PFI Stations | 029163 | 300025 | The Private Finance Initiative (PFI) | 138,540.00 | Revenue |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002912130822 | 03-04-2023 | | Improvement and Innovation | 104003 | 100407 | Strain on the Fund | 56,712.00 | Expense |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002914384854 | 05-04-2023 | Total Cost Centre | Morpeth Service Centre | 255310 | 100407 | Strain on the Fund | 21,732.00 | Expense |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002914700580 | 06-04-2023 | | Internal Audit | 129001 | 100407 | Strain on the Fund | 50,811.00 | Expense |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002915243537 | 11-04-2023 | | North of Tyne Working Homes Project | 550015 | 100407 | Strain on the Fund | 30,416.00 | Expense |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002915056506 | 11-04-2023 | General Fund | Schools Non Delegated - NCC Funded | 001600 | 100415 | Enhanced LGO Pensions | 21,984.15 | Expense |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002915056506 | 11-04-2023 | General Fund | Pension Costs Former School Meals Staff | 001620 | 100415 | Enhanced LGO Pensions | 658.12 | Expense |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002915056506 | 11-04-2023 | General Fund | Pension Costs Former FE Staff | 001621 | 100415 | Enhanced LGO Pensions | 167.02 | Expense |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002915056506 | 11-04-2023 | | Non Distributed Costs | 130001 | 100415 | Enhanced LGO Pensions | 146,074.74 | Expense |
| Northumberland County Council | TYNE COAST COLLEGE | 300002909654589 | 12-04-2023 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 21,778.67 | Expense |
| Northumberland County Council | TYNE COAST COLLEGE | 300002917662405 | 28-04-2023 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 21,778.67 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 300002911609759 | 26-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 400.00 | Expense |
| Northumberland County Council | TYNE TEES CERAMICS | 7668680 | 27-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 323.84 | Asset |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 7679538 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,087.60 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 7679745 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,186.00 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 7679591 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,451.65 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 7679676 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,841.00 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 7679593 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,784.00 | Expense |
| Northumberland County Council | TYNE VALLEY WOODLAND CONSULTANCY | 7727160 | 24-04-2023 | Total Cost Centre | Property SLA Charges - Highfield Middle Academy | 128074 | 110001 | Building Maintenance - Structural - Unplanned | 1,750.00 | Expense |
| Northumberland County Council | TYNE DALE ROADSTONE LTD | 7670085 | 06-04-2023 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 571.16 | Expense |
| Northumberland County Council | TYNE DALE ROADSTONE LTD | 7663363 | 12-04-2023 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 762.30 | Expense |
| Northumberland County Council | TYNE DALE ROADSTONE LTD | 7663381 | 12-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 476.70 | Asset |
| Northumberland County Council | TYNE DALE ROADSTONE LTD | 7669058 | 19-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 308.88 | Asset |
| Northumberland County Council | TYNE DALE ROADSTONE LTD | 7669057 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 940.50 | Asset |
| Northumberland County Council | TYNESIDE COMPONENTS LTD | 7688644 | 12-04-2023 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 750.00 | Expense |
| Northumberland County Council | TYNESIDE COMPONENTS LTD | 7694329 | 18-04-2023 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 130004 | Vehicle Fuel | 975.00 | Expense |
| Northumberland County Council | TYNESIDE COMPONENTS LTD | 7710576 | 18-04-2023 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 130004 | Vehicle Fuel | 825.00 | Expense |
| Northumberland County Council | ULVERSCROFT LARGE PRINT BOOKS LTD | 7756246 | 28-04-2023 | General Fund | Central Library Service | 252020 | 140014 | Books, Publications and Media | 331.40 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 7678722 | 06-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 859.32 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 7678504 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 501.30 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 7678687 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 432.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 7678505 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,698.40 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 7678573 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,484.00 | 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 | VITAL CARE SERVICES NORTH EAST LIMITED | 7754341 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,798.59 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7754344 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 410.38 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7754345 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,643.35 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7754348 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,333.74 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7754349 | 28-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 766.78 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7754357 | 28-04-2023 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,327.04 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7754358 | 28-04-2023 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 888.80 | Expense |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 7710636 | 19-04-2023 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 2,599.40 | Expense |
| Northumberland County Council | VODAFONE LIMITED | 300002907933891 | 20-04-2023 | Finance | Fire Support Services | 030200 | 145001 | Data Lines | -596.35 | Expense |
| Northumberland County Council | VODAFONE LIMITED | 300002907933767 | 20-04-2023 | Finance | Fire Support Services | 030200 | 145001 | Data Lines | 289.61 | Expense |
| Northumberland County Council | VODAFONE LIMITED | 300002918036898 | 20-04-2023 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 6,294.22 | Expense |
| Northumberland County Council | VOICES IN TUNE CIC | 300002917397212 | 17-04-2023 | | Northumberland Communities Together | 306631 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912430 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912430 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912430 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.37 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912430 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912430 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912430 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912480 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912480 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912480 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.37 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912480 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912480 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912480 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912480 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912480 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912474 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912474 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912474 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912474 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.37 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912474 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912474 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912474 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912536 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912536 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912536 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912536 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912552 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912552 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912552 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.37 | Asset |
| Northumberland County Council | VOLVO CAR UK LIMITED | 300002913912552 | 27-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,927.36 | Asset |
| Northumberland County Council | VOLVO TRUCK AND BUS (NORTH) | 7628937 | 13-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 215.69 | Expense |
| Northumberland County Council | VOLVO TRUCK AND BUS (NORTH) | 7628937 | 13-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 120.84 | Expense |
| Northumberland County Council | VOLVO TRUCK AND BUS (NORTH) | 7628937 | 13-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 208.93 | Expense |
| Northumberland County Council | VOLVO TRUCK AND BUS (NORTH) | 7628937 | 13-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 116.99 | Expense |
| Northumberland County Council | VOLVO TRUCK AND BUS (NORTH) | 7628937 | 13-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 79.00 | Expense |
| Northumberland County Council | VOLVO TRUCK AND BUS (NORTH) | 7628939 | 19-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 78.18 | Expense |
| Northumberland County Council | VOLVO TRUCK AND BUS (NORTH) | 7628939 | 19-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 936.28 | Expense |
| Northumberland County Council | VOX SECURITY LTD | 300002907899402 | 12-04-2023 | General Fund | HIS Adaptors | 300220 | 140017 | Consumable Materials | 380.00 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 7680517 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,254.87 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 7680518 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,479.31 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 7680519 | 06-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,330.20 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7673301 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 600.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669186 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 636.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669153 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 555.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669064 | 03-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 1,275.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669064 | 03-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 20.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669064 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 220.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669206 | 03-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,075.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669207 | 03-04-2023 | General Fund | Winter Services | 200380 | 167000 | Private Contractors | 690.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669065 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,740.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669201 | 03-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 1,260.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669201 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 172.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669114 | 03-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,075.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669115 | 03-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 412.30 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------|-------------------|--------------|-------------------------------|--|-------------|------------|--|--------------------|---------|
| Northumberland County Council | W L STRAUGHAN AND SON | 7669185 | 03-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 537.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669185 | 03-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 805.50 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669185 | 03-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 805.50 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669184 | 03-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 414.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669060 | 03-04-2023 | General Fund | Maintenance - Central | 200260 | 167000 | Private Contractors | 280.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7669110 | 03-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,110.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7673414 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,417.25 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7673413 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 353.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7673424 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 333.75 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7673421 | 04-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,546.25 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7677469 | 04-04-2023 | General Fund | Northumberland Coast AONB | 206100 | 151001 | Conservation | 4,264.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7616123 | 05-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,356.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7673397 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 459.75 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7673331 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 795.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7673459 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 264.10 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7673408 | 06-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,222.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7677478 | 06-04-2023 | General Fund | Pollution Control & Aftercare | 225120 | 144047 | Pollution Control | 2,345.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7686297 | 06-04-2023 | General Fund | Northumberland Coast AONB | 206100 | 151001 | Conservation | 6,690.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300002916729668 | 17-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,200.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300002916729671 | 17-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,210.20 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300002916729671 | 17-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 806.80 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300002916729674 | 17-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 465.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300002916729662 | 17-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 690.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300002916729662 | 17-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 460.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300002915926273 | 17-04-2023 | Total Cost Centre | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | -800.00 | Revenue |
| Northumberland County Council | W L STRAUGHAN AND SON | 300002917397643 | 18-04-2023 | Total Cost Centre | Bolam Lake | 203210 | 119000 | Grounds Maintenance | 9,789.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7708379 | 18-04-2023 | General Fund | Cemetery Services South East | 219200 | 110003 | Repair and Maintenance | 2,466.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7708362 | 18-04-2023 | Total Cost Centre | Countryside Access | 203170 | 119000 | Grounds Maintenance | 1,460.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7708303 | 18-04-2023 | General Fund | Northumberland Coast AONB | 206100 | 151001 | Conservation | 6,790.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7708380 | 18-04-2023 | General Fund | Northumberland Coast AONB | 206100 | 151001 | Conservation | 2,765.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7708381 | 18-04-2023 | General Fund | Northumberland Coast AONB | 206100 | 151001 | Conservation | 2,880.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7708343 | 18-04-2023 | General Fund | Northumberland Coast AONB | 206100 | 151001 | Conservation | 4,626.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7708363 | 18-04-2023 | General Fund | Northumberland Coast AONB | 206100 | 151001 | Conservation | 926.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7710586 | 19-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 230.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7710586 | 19-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 230.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7710586 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 690.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7710791 | 19-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 840.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7710665 | 19-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 325.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7710777 | 19-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 318.40 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7710735 | 19-04-2023 | General Fund | Construction | 200300 | 132001 | Plant Hire | 250.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7710682 | 19-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 250.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7719388 | 20-04-2023 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,869.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7728263 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 725.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7728317 | 25-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,981.75 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300002916729665 | 27-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 922.50 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300002916729665 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 273.75 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300002916729665 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 273.75 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7741645 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 252.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7741644 | 27-04-2023 | General Fund | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 816.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7741698 | 27-04-2023 | General Fund | Winter Services | 200380 | 167000 | Private Contractors | 328.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7741697 | 27-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,660.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7741696 | 27-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,185.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7741699 | 27-04-2023 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 1,122.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7741673 | 27-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 250.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7741722 | 27-04-2023 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 250.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7751290 | 28-04-2023 | General Fund | Emergency Incidents - Central | 200495 | 132001 | Plant Hire | 465.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7751290 | 28-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,395.00 | Asset |
| Northumberland County Council | W O SILMON LIMITED | 7639183 | 12-04-2023 | General Fund | Vehicles and Compliance | 205100 | 130005 | Fuel Tank Maintenance | 555.00 | Expense |
| Northumberland County Council | W O SILMON LIMITED | 7663249 | 21-04-2023 | General Fund | Vehicles and Compliance | 205100 | 130005 | Fuel Tank Maintenance | 500.00 | Expense |
| Northumberland County Council | W O SILMON LIMITED | 7670438 | 25-04-2023 | General Fund | Vehicles and Compliance | 205100 | 130005 | Fuel Tank Maintenance | 382.00 | Expense |
| Northumberland County Council | WANSBECK VALLEY FOOD BANK | 300002912028738 | 04-04-2023 | | Household Support Fund | 306635 | 165000 | Grants to Voluntary Bodies | 10,000.00 | Expense |
| Northumberland County Council | WARD HADAWAY | 7673387 | 03-04-2023 | | Infrastructure - Management | 127300 | 145001 | Data Lines | 7,497.50 | Expense |
| Northumberland County Council | WARD HADAWAY | 7673394 | 03-04-2023 | | Infrastructure - Management | 127300 | 145001 | Data Lines | 860.00 | Expense |
| Northumberland County Council | WARD HADAWAY | 300002919742308 | 26-04-2023 | | Warmer Homes | 104007 | 144025 | Professional Services | 624.00 | Expense |
| Northumberland County Council | WARDELL ARMSTRONG LLP | 7663091 | 19-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 5,500.00 | Expense |
| Northumberland County Council | WARDELL ARMSTRONG LLP | 7663092 | 19-04-2023 | General Fund | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 386.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | WASHETERIA | 7688782 | 18-04-2023 | Total Cost Centre | Kyloe House | 017010 | 142002 | Laundry | 1,053.11 | Expense |
| Northumberland County Council | WATBUS | 7678711 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,478.56 | Expense |
| Northumberland County Council | WATBUS | 7678535 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,386.10 | Expense |
| Northumberland County Council | WATBUS | 7678602 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,749.00 | Expense |
| Northumberland County Council | WATBUS | 7678712 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 6,748.20 | Expense |
| Northumberland County Council | WATBUS | 7678604 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 560.97 | Expense |
| Northumberland County Council | WATBUS | 7678605 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,344.70 | Expense |
| Northumberland County Council | WATBUS | 7678601 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,394.84 | Expense |
| Northumberland County Council | WATBUS | 7679518 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,731.36 | Expense |
| Northumberland County Council | WATBUS | 7679729 | 05-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,371.00 | Expense |
| Northumberland County Council | WATBUS | 7679519 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,175.00 | Expense |
| Northumberland County Council | WATBUS | 7679575 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,346.08 | Expense |
| Northumberland County Council | WATBUS | 7679463 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 6,076.14 | Expense |
| Northumberland County Council | WATBUS | 7679728 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,244.92 | Expense |
| Northumberland County Council | WATBUS | 7679648 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,853.00 | Expense |
| Northumberland County Council | WATBUS | 7678600 | 05-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,394.00 | Expense |
| Northumberland County Council | WATBUS | 300002919831932 | 27-04-2023 | General Fund | Ability to Play | 249173 | 133000 | Public Transport Fares | 130.00 | Expense |
| Northumberland County Council | WATBUS | 300002919831932 | 27-04-2023 | General Fund | Ability to Play | 249173 | 133000 | Public Transport Fares | 130.00 | Expense |
| Northumberland County Council | WATERLOGIC GB LIMITED | 7620070 | 12-04-2023 | Finance | Compass House | 295093 | 115000 | Water charges | 285.07 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7719349 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,368.44 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7719350 | 20-04-2023 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,674.06 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7719350 | 20-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,696.24 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7719350 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 21,762.78 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7719351 | 20-04-2023 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 1,805.21 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7719351 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 18,052.10 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7719353 | 20-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,610.42 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 7686284 | 28-04-2023 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 6,446.40 | Expense |
| Northumberland County Council | WATERSTONS LIMITED | 7551927 | 14-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,200.00 | Asset |
| Northumberland County Council | WATERSTONS LIMITED | 7686274 | 28-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 600.00 | Asset |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002916814349 | 14-04-2023 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 5,075.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002919786840 | 26-04-2023 | General Fund | Family Time | 017014 | 110000 | Building Maintenance - Structural - Planned | 750.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002919786840 | 26-04-2023 | Finance | Surplus Properties | 128004 | 110000 | Building Maintenance - Structural - Planned | 1,350.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002919786840 | 26-04-2023 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 110000 | Building Maintenance - Structural - Planned | 1,000.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002919786840 | 26-04-2023 | General Fund | Allendale County Library | 252150 | 110000 | Building Maintenance - Structural - Planned | 525.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002919786840 | 26-04-2023 | General Fund | Blyth County Library | 252200 | 110000 | Building Maintenance - Structural - Planned | 925.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002919786840 | 26-04-2023 | General Fund | Bedlington County Library | 252210 | 110000 | Building Maintenance - Structural - Planned | 750.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002919786840 | 26-04-2023 | General Fund | Rothbury County Library | 252250 | 110000 | Building Maintenance - Structural - Planned | 1,250.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002919786840 | 26-04-2023 | General Fund | Widdrington Library | 252380 | 110000 | Building Maintenance - Structural - Planned | 525.00 | Expense |
| Northumberland County Council | WAVETEK LIMITED | 300002909039269 | 06-04-2023 | General Fund | Accessing Aiden | 206103 | 140004 | Equipment Maintenance | 1,960.00 | Expense |
| Northumberland County Council | WDM LTD | 7630109 | 21-04-2023 | | Information and Applications - Management | 127200 | 145003 | Computer software | 23,600.00 | Expense |
| Northumberland County Council | WEARISIDE PNEUMATICS LTD | 7663347 | 25-04-2023 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 110003 | Repair and Maintenance | 422.21 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7677358 | 04-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 218.85 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7677358 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 625.17 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7677359 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,356.97 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7677360 | 04-04-2023 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 11,491.33 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7677360 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 5,639.25 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7677360 | 04-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 218.85 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7677347 | 04-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 207.08 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7677347 | 04-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 207.08 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7724545 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,332.02 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7724546 | 24-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 8,379.42 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7724546 | 24-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 4,439.09 | Expense |
| Northumberland County Council | WELLSPRING ACADEMY TRUST | 300002910361841 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | WELLWAY MEDICAL GROUP | 7690521 | 11-04-2023 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 367.95 | Expense |
| Northumberland County Council | WENDYS TAXIS | 7679654 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,070.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 7679657 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,610.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 7679579 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,520.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 7679656 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,584.32 | Expense |
| Northumberland County Council | WENDYS TAXIS | 7679466 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,610.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 7679653 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,760.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 7679520 | 06-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 990.00 | Expense |
| Northumberland County Council | WENSLEY ROOFING LTD | 300002909654841 | 05-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 16,504.80 | Asset |
| Northumberland County Council | WENSLEY ROOFING LTD | 300002917149641 | 19-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 276,188.45 | Asset |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7698320 | 14-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,697.21 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7698320 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,697.21 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7698320 | 14-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 7,593.08 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7698320 | 14-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 839.76 | 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 | WENTWORTH GRANGE RESIDENTIAL HOME | 7698321 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,637.64 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7698321 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 5,391.30 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7698321 | 14-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,792.66 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7698321 | 14-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 839.76 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7698322 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,697.21 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7698322 | 14-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,792.66 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7698323 | 14-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 674.08 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7698324 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,637.64 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7698324 | 14-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,847.62 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7698324 | 14-04-2023 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,679.53 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7725319 | 21-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 284.45 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7753271 | 28-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 404.44 | Expense |
| Northumberland County Council | WERNICK HIRE | 7679411 | 28-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 110003 | Repair and Maintenance | 474.40 | Expense |
| Northumberland County Council | WESLEY MUSIC & MEDIA SOLUTIONS | 300002917944114 | 28-04-2023 | General Fund | Crematorium | 219201 | 148003 | Service Subscriptions | 360.00 | Expense |
| Northumberland County Council | WEST NORTHUMBERLAND FOOD BANK | 300002913912971 | 05-04-2023 | | Household Support Fund | 306635 | 165000 | Grants to Voluntary Bodies | 10,000.00 | Expense |
| Northumberland County Council | WESTWOOD LODGE CARE HOME | 7682253 | 06-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 209.07 | Expense |
| Northumberland County Council | WESTWOOD LODGE CARE HOME | 7682253 | 06-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 898.04 | Expense |
| Northumberland County Council | WHALE TANKERS LTD | 7698469 | 21-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 150.00 | Expense |
| Northumberland County Council | WHALE TANKERS LTD | 7698469 | 21-04-2023 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 997.68 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 300002919831920 | 27-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 167009 | Day Care | 675.99 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 300002919831917 | 27-04-2023 | Total Cost Centre | Central Locality FACT | 016016 | 167009 | Day Care | 276.04 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7725545 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 575.84 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7725544 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 560.85 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7725547 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 503.60 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7725546 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 479.60 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7725549 | 21-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,013.00 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7725548 | 21-04-2023 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,745.36 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7725553 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 302.16 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7725552 | 21-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 305.20 | Expense |
| Northumberland County Council | WHITE KNIGHT MAINTENANCE LIMITED | 300002912300240 | 03-04-2023 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,773.00 | Asset |
| Northumberland County Council | WHITE KNIGHT MAINTENANCE LIMITED | 7676316 | 04-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 650.00 | Expense |
| Northumberland County Council | WHITE KNIGHT MAINTENANCE LIMITED | 7676314 | 04-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 650.00 | Expense |
| Northumberland County Council | WHITE KNIGHT MAINTENANCE LIMITED | 7676317 | 04-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 650.00 | Expense |
| Northumberland County Council | WHITE KNIGHT MAINTENANCE LIMITED | 7676313 | 04-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 650.00 | Expense |
| Northumberland County Council | WHITE KNIGHT MAINTENANCE LIMITED | 7676315 | 04-04-2023 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 650.00 | Expense |
| Northumberland County Council | WHITE KNIGHT MAINTENANCE LIMITED | 300002917793186 | 19-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 17,105.00 | Expense |
| Northumberland County Council | WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE GOOD SHEPHERD MULTI ACADEMY TRUST) | 7664897 | 28-04-2023 | General Fund | Home for Ukraine Funding | 001623 | 166007 | Payments to Academies / Colleges | 2,193.34 | Expense |
| Northumberland County Council | WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE GOOD SHEPHERD MULTI ACADEMY TRUST) | 7664849 | 28-04-2023 | General Fund | Home for Ukraine Funding | 001623 | 166007 | Payments to Academies / Colleges | 2,193.33 | Expense |
| Northumberland County Council | WHITTLE JONES GROUP LIMITED | 7677468 | 28-04-2023 | | Northumberland Archives | 127500 | 113000 | Rents and Leases | 1,200.99 | Expense |
| Northumberland County Council | WHITTLE JONES GROUP LIMITED | 7688860 | 28-04-2023 | | Northumberland Archives | 127500 | 113000 | Rents and Leases | 624.53 | Expense |
| Northumberland County Council | WHITTONSTALL TAXI SERVICE | 300002915275598 | 11-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,368.00 | Expense |
| Northumberland County Council | WILLIAM HOWARD SCHOOL | 7637093 | 14-04-2023 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 11,621.98 | Expense |
| Northumberland County Council | WILLIAM HOWARD SCHOOL | 300002909812173 | 21-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | WILLMOTT DIXON CONSTRUCTION LTD | 7633287 | 21-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 194,931.77 | Asset |
| Northumberland County Council | WILSON BROTHERS | 7728322 | 25-04-2023 | | Holiday Activity Fund | 306634 | 144025 | Professional Services | 450.00 | Expense |
| Northumberland County Council | WILSON BROTHERS | 300002920227048 | 27-04-2023 | | Holiday Activity Fund | 306634 | 144025 | Professional Services | 2,160.00 | Expense |
| Northumberland County Council | WIRELESS CCTV LTD | 7620063 | 18-04-2023 | Total Cost Centre | Closed Circuit Television | 029282 | 140004 | Equipment Maintenance | 600.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 7688643 | 12-04-2023 | General Fund | SEN - additional funding - schools | 014019 | 166007 | Payments to Academies / Colleges | 6,955.27 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 7688642 | 12-04-2023 | General Fund | SEN - additional funding - schools | 014019 | 166007 | Payments to Academies / Colleges | 4,287.63 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 7698431 | 14-04-2023 | | Northumberland Archives | 127500 | 132000 | Vehicle hire | 330.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 7712311 | 21-04-2023 | | Northumberland Archives | 127500 | 132000 | Vehicle hire | 330.75 | Expense |
| Northumberland County Council | WM HUME AND SON | 7688414 | 13-04-2023 | General Fund | Winter Services | 200380 | 167000 | Private Contractors | 2,080.00 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 7568303 | 03-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 542.90 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7568303 | 03-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 25.25 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7568303 | 03-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,056.54 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7568304 | 03-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 227.76 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7568304 | 03-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 191.48 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7568304 | 03-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 79.87 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7568304 | 03-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 24.97 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7568304 | 03-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 315.80 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7581159 | 04-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 315.60 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7581159 | 04-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 54.05 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7581159 | 04-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 170.65 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7581159 | 04-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 59.00 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7606056 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 86.14 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7606056 | 06-04-2023 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 103.67 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------|-------------------|--------------|-------------------------------|--------------------------|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | WOLSELEY UK LIMITED | 7606056 | 06-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 34.38 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7606056 | 06-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 43.70 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7606279 | 11-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 144.36 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7606279 | 11-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 145.18 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7606279 | 11-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 417.55 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7606279 | 11-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 520.94 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7606279 | 11-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 290.84 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7606279 | 11-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 65.86 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7606279 | 11-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 88.14 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7606279 | 11-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 13.51 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7606279 | 11-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,320.67 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7606279 | 11-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 25.53 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7606279 | 11-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 167.68 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7655095 | 12-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 475.91 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 7655216 | 14-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 478.69 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7655216 | 14-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 83.96 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7655216 | 14-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 39.82 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7655216 | 14-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 35.98 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7655216 | 14-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 67.18 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7655216 | 14-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 319.32 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7655216 | 14-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 32.43 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7663770 | 18-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 42.84 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7663770 | 18-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 55.16 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7663770 | 18-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 44.85 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7663770 | 18-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 62.79 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7663770 | 18-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 13.56 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7663770 | 18-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 113.78 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7663777 | 19-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 20.20 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7663777 | 19-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 120.61 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7663777 | 19-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 86.14 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7663777 | 19-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 114.89 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7663777 | 19-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 13.06 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7663777 | 19-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 19.14 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7663777 | 19-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 90.75 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7668761 | 20-04-2023 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 633.50 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 7668851 | 25-04-2023 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 359.86 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 7668955 | 26-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 189.36 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7668955 | 26-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 56.92 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7668955 | 26-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 68.22 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7668955 | 26-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 165.40 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7668955 | 26-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 4.52 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7668955 | 26-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 32.43 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7668955 | 26-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 54.41 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7668955 | 26-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 16.86 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7668955 | 26-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 5.34 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7668955 | 26-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 235.20 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7692429 | 27-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 202.51 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7692429 | 27-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 40.31 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7692429 | 27-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 103.67 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7692429 | 27-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 70.42 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7692429 | 27-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 14.67 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7692429 | 27-04-2023 | | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 21.75 | Asset |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300002912191295 | 03-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,800.00 | Asset |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300002916621287 | 13-04-2023 | General Fund | Working With Schools | 001008 | 144025 | Professional Services | 1,300.00 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300002916621232 | 13-04-2023 | | Climate Change | 104005 | 194000 | Legal Advice - External | 1,985.50 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300002916945072 | 14-04-2023 | General Fund | Working With Schools | 001008 | 144025 | Professional Services | 574.60 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300002916945138 | 14-04-2023 | General Fund | Working With Schools | 001008 | 144025 | Professional Services | 663.00 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300002917662431 | 18-04-2023 | | Legal | 120001 | 194000 | Legal Advice - External | 2,229.40 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300002917913628 | 19-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,623.20 | Asset |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300002919284781 | 25-04-2023 | General Fund | Working With Schools | 001008 | 144025 | Professional Services | 906.10 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300002920081340 | 27-04-2023 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 8,960.00 | Asset |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300002920317538 | 28-04-2023 | General Fund | Working With Schools | 001008 | 144025 | Professional Services | 1,750.00 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002918263787 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,261.47 | Asset |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002918263792 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,188.26 | Asset |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269446 | 28-04-2023 | | Northumberland Archives | 127500 | 100601 | Staff charges from Other Bodies | -5,337.01 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269446 | 28-04-2023 | | Northumberland Archives | 127500 | 110003 | Repair and Maintenance | -13,871.70 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269446 | 28-04-2023 | | Northumberland Archives | 127500 | 111001 | Electricity | -16,671.18 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269446 | 28-04-2023 | | Northumberland Archives | 127500 | 111002 | Gas | -9,127.43 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269446 | 28-04-2023 | | Northumberland Archives | 127500 | 115000 | Water charges | -530.18 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269446 | 28-04-2023 | | Northumberland Archives | 127500 | 140004 | Equipment Maintenance | -1,256.67 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269446 | 28-04-2023 | | Northumberland Archives | 127500 | 144016 | Security Services | -4,876.85 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269446 | 28-04-2023 | | Northumberland Archives | 127500 | 144018 | Cleaning Services | -330.53 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269449 | 28-04-2023 | | Northumberland Archives | 127500 | 100601 | Staff charges from Other Bodies | 5,337.01 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269449 | 28-04-2023 | | Northumberland Archives | 127500 | 110003 | Repair and Maintenance | 13,871.70 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269449 | 28-04-2023 | | Northumberland Archives | 127500 | 111001 | Electricity | 12,453.37 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269449 | 28-04-2023 | | Northumberland Archives | 127500 | 111002 | Gas | 9,127.43 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269449 | 28-04-2023 | | Northumberland Archives | 127500 | 115000 | Water charges | 530.18 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269449 | 28-04-2023 | | Northumberland Archives | 127500 | 140004 | Equipment Maintenance | 1,256.67 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269449 | 28-04-2023 | | Northumberland Archives | 127500 | 144016 | Security Services | 4,876.85 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002919269449 | 28-04-2023 | | Northumberland Archives | 127500 | 144018 | Cleaning Services | 330.53 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002920303293 | 28-04-2023 | | Northumberland Archives | 127500 | 100601 | Staff charges from Other Bodies | 3,806.87 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002920303293 | 28-04-2023 | | Northumberland Archives | 127500 | 110003 | Repair and Maintenance | 325.33 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002920303293 | 28-04-2023 | | Northumberland Archives | 127500 | 111001 | Electricity | 4,217.81 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002920303293 | 28-04-2023 | | Northumberland Archives | 127500 | 111002 | Gas | 3,556.77 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002920303293 | 28-04-2023 | | Northumberland Archives | 127500 | 140004 | Equipment Maintenance | 110.18 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002920303293 | 28-04-2023 | | Northumberland Archives | 127500 | 144016 | Security Services | 2,770.80 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002920303293 | 28-04-2023 | | Northumberland Archives | 127500 | 144018 | Cleaning Services | 93.84 | Expense |
| Northumberland County Council | WOODHORN PRIVATE HIRE LIMITED | 7677606 | 06-04-2023 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 304.00 | Expense |
| Northumberland County Council | WOODHORN PRIVATE HIRE LIMITED | 7677607 | 06-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 360.00 | Expense |
| Northumberland County Council | WOODHORN PRIVATE HIRE LIMITED | 7677604 | 06-04-2023 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 494.00 | Expense |
| Northumberland County Council | WOODHORN PRIVATE HIRE LIMITED | 7698423 | 27-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 490.00 | Expense |
| Northumberland County Council | WOODHORN PRIVATE HIRE LIMITED | 7698423 | 27-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 585.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677372 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,149.66 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677373 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,703.69 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677405 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,379.66 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677371 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,875.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677408 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,082.12 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677457 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,827.35 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677411 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,413.20 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677385 | 04-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 2,236.52 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677433 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,128.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677409 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 6,606.75 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677404 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,600.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677387 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,020.90 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677407 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 6,150.20 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677374 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,047.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677458 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,760.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677432 | 04-04-2023 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,220.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677430 | 04-04-2023 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 1,434.80 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677429 | 04-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,510.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677406 | 04-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 845.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7677431 | 04-04-2023 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 3,634.00 | Expense |
| Northumberland County Council | WORKMAN | 300002913538867 | 06-04-2023 | Finance | Northumbria House Cramlington | 295080 | 113000 | Rents and Leases | 924.19 | Expense |
| Northumberland County Council | WORKMAN | 300002913538867 | 06-04-2023 | Finance | Northumbria House Cramlington | 295080 | 117001 | Buildings service charges | 7,497.24 | Expense |
| Northumberland County Council | WORKMAN | 300002917900826 | 19-04-2023 | Finance | Northumbria House Cramlington | 295080 | 113000 | Rents and Leases | 2,423.06 | Expense |
| Northumberland County Council | WORKMAN | 300002917900826 | 19-04-2023 | Finance | Northumbria House Cramlington | 295080 | 117001 | Buildings service charges | 9,996.53 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 7679531 | 06-04-2023 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 632.60 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 7679737 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,853.50 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 7679669 | 06-04-2023 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,428.50 | Expense |
| Northumberland County Council | WSP REAL ESTATE AND INFRASTRUCTURE LIMITED | 300002917913608 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,310.00 | Asset |
| Northumberland County Council | WSP REAL ESTATE AND INFRASTRUCTURE LIMITED | 300002917913625 | 21-04-2023 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 11,524.00 | Asset |
| Northumberland County Council | WSP REAL ESTATE AND INFRASTRUCTURE LIMITED | 7708334 | 21-04-2023 | Total Cost Centre | Design | 202150 | 100600 | Temporary / Agency Staff | 24,934.00 | Expense |
| Northumberland County Council | WURTH UK LTD | 7686454 | 21-04-2023 | General Fund | Stakeford Workshop | 205220 | 118005 | General Consumables | 24.76 | Expense |
| Northumberland County Council | WURTH UK LTD | 7686454 | 21-04-2023 | General Fund | Stakeford Workshop | 205220 | 118005 | General Consumables | 64.59 | Expense |
| Northumberland County Council | WURTH UK LTD | 7686454 | 21-04-2023 | General Fund | Stakeford Workshop | 205220 | 118005 | General Consumables | 22.78 | Expense |
| Northumberland County Council | WURTH UK LTD | 7686454 | 21-04-2023 | General Fund | Stakeford Workshop | 205220 | 118005 | General Consumables | 37.44 | Expense |
| Northumberland County Council | WURTH UK LTD | 7686454 | 21-04-2023 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 103.00 | Expense |
| Northumberland County Council | XEROX (UK) LTD | 300002919988806 | 27-04-2023 | | Printing Charges | 127700 | 143002 | Reprographics | 6,199.94 | Expense |
| Northumberland County Council | XEROX (UK) LTD | 300002917913852 | 28-04-2023 | | Printing Charges | 127700 | 143002 | Reprographics | 15,000.00 | Expense |
| Northumberland County Council | YMCA ASHINGTON | 300002916366439 | 12-04-2023 | General Fund | Ability to Play | 249173 | 113001 | Casual hire of facilities | 441.00 | Expense |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 7680293 | 12-04-2023 | General Fund | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 168.75 | Expense |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 7680293 | 12-04-2023 | General Fund | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 193.75 | Expense |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 7614050 | 19-04-2023 | General Fund | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 7.54 | Expense |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 7614050 | 19-04-2023 | Total Cost Centre | Childrens Social Care Training Team | 024014 | 101100 | Staff Training & Development | 14.26 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|---------------------------------------|-------------|------------|--|--------------------|---------|
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 7614050 | 19-04-2023 | Total Cost Centre | Childrens Social Care Training Team | 024014 | 101100 | Staff Training & Development | 45.59 | Expense |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 7614050 | 19-04-2023 | Total Cost Centre | Childrens Social Care Training Team | 024014 | 101100 | Staff Training & Development | 32.15 | Expense |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 7614050 | 19-04-2023 | Total Cost Centre | Childrens Social Care Training Team | 024014 | 101100 | Staff Training & Development | 160.35 | Expense |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 7644047 | 21-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 320.70 | Expense |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 7644047 | 21-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 96.60 | Expense |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 7644047 | 21-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 20.00 | Expense |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 7644047 | 21-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 8.90 | Expense |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 7644047 | 21-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 15.42 | Expense |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 7644047 | 21-04-2023 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 19.98 | Expense |
| Northumberland County Council | YOTTA LIMITED | 7332059 | 04-04-2023 | General Fund | Construction | 200300 | 140002 | Specialist Equipment for Service Provision | 937.50 | Expense |
| Northumberland County Council | YOTTA LIMITED | 7420902 | 04-04-2023 | General Fund | Construction | 200300 | 140002 | Specialist Equipment for Service Provision | 656.25 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 7624290 | 12-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 7,898.65 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 7624190 | 12-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 9,813.02 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 7624232 | 12-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 9,533.68 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 300002911282601 | 14-04-2023 | | Household Support Fund | 306635 | 141003 | School Meals | 750.00 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 7624210 | 19-04-2023 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 8,333.33 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 300002916729366 | 28-04-2023 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 12,500.00 | Expense |
| Northumberland County Council | YOUNGS RPS | 300002917397953 | 18-04-2023 | | Rents, Rates and Other Charges | 501070 | 144025 | Professional Services | 17.00 | Expense |
| Northumberland County Council | YOUNGS RPS | 300002917397953 | 18-04-2023 | | Rents, Rates and Other Charges | 501070 | 144025 | Professional Services | 1,250.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7679332 | 05-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 19,407.31 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7679333 | 05-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 2,441.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7679334 | 05-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,035.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7679335 | 05-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 15,590.89 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7686339 | 06-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 6,083.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7686439 | 11-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 11,561.78 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7694357 | 13-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 11,484.85 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7698470 | 14-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 7,933.39 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7698471 | 14-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 17,219.51 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7698472 | 14-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,059.73 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7698473 | 14-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 1,750.73 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7698474 | 14-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 6,897.60 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7711275 | 18-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 11,457.15 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7710686 | 19-04-2023 | Finance | Engineering Services | 030120 | 130004 | Vehicle Fuel | 3,639.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7712377 | 19-04-2023 | Finance | Engineering Services | 030120 | 130004 | Vehicle Fuel | 5,738.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7721851 | 20-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 11,456.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7728431 | 24-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 6,879.60 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7741527 | 26-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 11,436.52 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7741528 | 26-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 10,966.83 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7741529 | 26-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,495.47 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7755346 | 28-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 11,748.89 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7755347 | 28-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 10,313.84 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7755348 | 28-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 9,068.97 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7755349 | 28-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 923.52 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7755349 | 28-04-2023 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 10,389.60 | Expense |
| Northumberland County Council | YOUR PRINT SPECIALIST LTD | 7573048 | 06-04-2023 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 329.25 | Expense |
| Northumberland County Council | YOUR PRINT SPECIALIST LTD | 7573048 | 06-04-2023 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 329.25 | Expense |
| Northumberland County Council | YOUR PRINT SPECIALIST LTD | 7573048 | 06-04-2023 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 329.25 | Expense |
| Northumberland County Council | YOUR PRINT SPECIALIST LTD | 7573048 | 06-04-2023 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 329.25 | Expense |
| Northumberland County Council | YOUR PRINT SPECIALIST LTD | 7573048 | 06-04-2023 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 223.90 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679854 | 05-04-2023 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 862.23 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679856 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 663.48 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679857 | 05-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,413.94 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679858 | 05-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 283.40 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679858 | 05-04-2023 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 688.30 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679858 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,122.70 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679858 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 218.00 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679858 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 949.96 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679858 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 4,212.00 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679858 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 747.56 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679858 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,660.88 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679858 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,983.80 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679858 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,267.20 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679858 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 131.04 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679858 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 130.80 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679858 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,924.00 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679858 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 253.87 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7679858 | 05-04-2023 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 593.42 | Expense |

