

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Dec-22 to 31-Dec-22**

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-------------------------------|----------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | 01DIRECT LIMITED T/A ONE DIRECT | 7091762 | 16-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 675.00 | Asset |
| Northumberland County Council | 1ST STEP PRE SCHOOL LIMITED | 300002887134623 | 16-12-2022 | | Holiday Activity Fund | 306634 | 151000 | Other Supplies and Services Expenditure | 10,000.00 | Expense |
| Northumberland County Council | 1ST STEP PRE SCHOOL LIMITED | 300002887134626 | 16-12-2022 | | Holiday Activity Fund | 306634 | 151000 | Other Supplies and Services Expenditure | 7,500.00 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002883416548 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | -263.76 | Expense |
| Northumberland County Council | 24X7 LIMITED | 6989847 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,714.44 | Expense |
| Northumberland County Council | 24X7 LIMITED | 6989847 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 395.64 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7162108 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,711.62 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7162136 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,797.80 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7162086 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,163.82 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7162044 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,683.56 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7162131 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,916.00 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7162130 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,952.20 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7162085 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,197.06 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7162135 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,786.74 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7162084 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,076.48 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7162106 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,087.31 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7162043 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,644.74 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7162107 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,901.36 | Expense |
| Northumberland County Council | 24X7 LIMITED | 7162137 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,958.22 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002884676407 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,518.02 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002884676410 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,732.39 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002884676413 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,195.64 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002884676416 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,601.00 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002884676425 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,280.06 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002884831863 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,517.12 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002884831866 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,606.45 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002884831869 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,078.01 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002884676419 | 14-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,276.90 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002884676422 | 14-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 236.23 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002884676422 | 14-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,505.91 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002886746349 | 15-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | -1,055.04 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002884831872 | 15-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,505.72 | Expense |
| Northumberland County Council | 3 SPIRIT ENTERPRISE UK LIMITED | 300002884510917 | 28-12-2022 | General Fund | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 1,950.00 | Expense |
| Northumberland County Council | 3D TAXIS | 300002883832187 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,342.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300002887059299 | 28-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,706.39 | Asset |
| Northumberland County Council | A & J KEITH LTD | 300002887059304 | 28-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,376.39 | Asset |
| Northumberland County Council | A & J KEITH LTD | 7244807 | 28-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,166.39 | Asset |
| Northumberland County Council | A & J KEITH LTD | 7244830 | 28-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,166.39 | Asset |
| Northumberland County Council | A & J KEITH LTD | 7244816 | 28-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,166.39 | Asset |
| Northumberland County Council | A & J KEITH LTD | 7277758 | 28-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,053.69 | Asset |
| Northumberland County Council | A & J KEITH LTD | 7244801 | 30-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,166.39 | Asset |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 7159001 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,455.20 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 7158909 | 02-12-2022 | 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 | 7158935 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,067.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 7158935 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,215.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 7158881 | 02-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 875.60 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 7158999 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,320.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 7158908 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,410.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 7158880 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,300.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 7158970 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 803.95 | Expense |
| Northumberland County Council | A AND K GORHAM LIMITED | 300002883031481 | 29-12-2022 | Finance | Accommodation Moves | 128019 | 113000 | Rents and Leases | 1,000.00 | Expense |
| Northumberland County Council | A D ENGINEERING | 7005882 | 06-12-2022 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 2,392.33 | Expense |
| Northumberland County Council | A D ENGINEERING | 300002881411984 | 22-12-2022 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 3,526.00 | Expense |

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|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | A D ENGINEERING | 7151726 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,429.60 | Asset |
| Northumberland County Council | A1 CABS (BERWICK) | 7166880 | 05-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,760.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 7166880 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,108.80 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 7166802 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 792.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 7166743 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 345.39 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 7166766 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,300.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 7166846 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,980.00 | Expense |
| Northumberland County Council | A1 PRIVATE HIRE | 7172728 | 06-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,620.00 | Expense |
| Northumberland County Council | A1 PRIVATE HIRE | 7172728 | 06-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 210.00 | Expense |
| Northumberland County Council | A2B TAXIS HEXHAM | 7168778 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,866.92 | Expense |
| Northumberland County Council | AAA CHEMICALS LIMITED | 7096015 | 16-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 306.24 | Asset |
| Northumberland County Council | AAA CHEMICALS LIMITED | 7096015 | 16-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 40.92 | Asset |
| Northumberland County Council | ABACUS TRAVEL | 7159009 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,760.00 | Expense |
| Northumberland County Council | ABACUS TRAVEL | 7158916 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY | 7280854 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 17,480.96 | Expense |
| Northumberland County Council | ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY | 7280854 | 23-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,587.02 | Expense |
| Northumberland County Council | ABBEYFIELDS FIRST SCHOOL | 7241873 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 23,362.50 | Expense |
| Northumberland County Council | ABBEYFIELDS FIRST SCHOOL | 7241873 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 327.60 | Expense |
| Northumberland County Council | ABBEYFIELDS FIRST SCHOOL | 7241873 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 153.00 | Expense |
| Northumberland County Council | ABBEYFIELDS FIRST SCHOOL | 7283737 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 4,989.52 | Expense |
| Northumberland County Council | ABC FOOD LAW | 7079008 | 21-12-2022 | General Fund | Public Protection Technical | 232500 | 148003 | Service Subscriptions | 810.00 | Expense |
| Northumberland County Council | ABC TAXIS | 300002884332161 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,607.76 | Expense |
| Northumberland County Council | ABS BUSINESS SUPPLIES | 7274884 | 22-12-2022 | General Fund | Blyth Riverside Resource Centre (Blyth) | 300051 | 118000 | Building cleaning | 236.34 | Expense |
| Northumberland County Council | ABS BUSINESS SUPPLIES | 7274884 | 22-12-2022 | General Fund | Blyth Riverside Resource Centre (Blyth) | 300051 | 143000 | Printing & Stationery | 2.33 | Expense |
| Northumberland County Council | ABS BUSINESS SUPPLIES | 7274884 | 22-12-2022 | General Fund | Blyth Riverside Resource Centre (Blyth) | 300051 | 143000 | Printing & Stationery | 11.55 | Expense |
| Northumberland County Council | ACCESS TECHNOLOGY NORTH LIMITED | 300002887280386 | 30-12-2022 | General Fund | SEN Other | 014017 | 144025 | Professional Services | 504.87 | Expense |
| Northumberland County Council | ACCORA LIMITED | 6999052 | 02-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,940.00 | Expense |
| Northumberland County Council | ACCORA LIMITED | 6999052 | 02-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 275.00 | Expense |
| Northumberland County Council | ACCORDIAL LIMITED | 7244041 | 23-12-2022 | General Fund | Newbiggin Sports Centre | 249710 | 110001 | Building Maintenance - Structural - Unplanned | 785.00 | Expense |
| Northumberland County Council | ACORN LANDSCAPES (NE) LTD | 7243830 | 15-12-2022 | Finance | The Lindisfarne Centre | 295095 | 119000 | Grounds Maintenance | 339.94 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7095862 | 13-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 485.79 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7055904 | 13-12-2022 | General Fund | Swan centre | 249510 | 110001 | Building Maintenance - Structural - Unplanned | 317.04 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7055906 | 13-12-2022 | General Fund | Swan centre | 249510 | 110001 | Building Maintenance - Structural - Unplanned | 2,923.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7243247 | 14-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 768.36 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262222 | 20-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 110000 | Building Maintenance - Structural - Planned | 293.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262223 | 20-12-2022 | General Fund | West Sure Start Childrens Centre | 009312 | 110000 | Building Maintenance - Structural - Planned | 263.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262225 | 20-12-2022 | General Fund | Health Education Care | 012031 | 110000 | Building Maintenance - Structural - Planned | 420.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262226 | 20-12-2022 | Total Cost Centre | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 760.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262228 | 20-12-2022 | Finance | Hexham Fire Station | 029153 | 110000 | Building Maintenance - Structural - Planned | 286.50 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262230 | 20-12-2022 | 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 | 7262449 | 20-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 333.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262238 | 20-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 699.50 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262245 | 20-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 250.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262253 | 20-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,640.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262254 | 20-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 560.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262259 | 20-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 736.50 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262260 | 20-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,413.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262261 | 20-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 443.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262262 | 20-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,163.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262263 | 20-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 716.50 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262264 | 20-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 666.50 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262266 | 20-12-2022 | Total Cost Centre | Property SLA Charges - Ashington High School | 128063 | 110000 | Building Maintenance - Structural - Planned | 926.50 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262268 | 20-12-2022 | Total Cost Centre | Property SLA Recharges - Hexham Priory Academy | 128071 | 110000 | Building Maintenance - Structural - Planned | 450.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262269 | 20-12-2022 | Total Cost Centre | Property SLA Charges - Highfield Middle Academy | 128074 | 110000 | Building Maintenance - Structural - Planned | 370.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262287 | 20-12-2022 | Finance | The Maltings | 294964 | 110000 | Building Maintenance - Structural - Planned | 410.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262288 | 20-12-2022 | Finance | County Hall Running Costs | 295060 | 110000 | Building Maintenance - Structural - Planned | 763.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262290 | 20-12-2022 | Finance | Eddie Ferguson House, Blyth | 295081 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262291 | 20-12-2022 | Finance | Lionheart Depot | 295094 | 110000 | Building Maintenance - Structural - Planned | 370.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7262295 | 20-12-2022 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 110000 | Building Maintenance - Structural - Planned | 5,110.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 7243938 | 23-12-2022 | 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 | 7239813 | 23-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 600.00 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 7241763 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 3,115.00 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 7241763 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 19,417.02 | Expense |
| Northumberland County Council | ACTION GROUP | 7181903 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,123.62 | Expense |
| Northumberland County Council | ACTION GROUP | 7248087 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,885.77 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 7181799 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,987.94 | Expense |

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| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 7181864 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,342.77 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 7181905 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,363.76 | Expense |
| Northumberland County Council | ACTIVE ASSISTANCE | 7170889 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 9,842.87 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 300002886746892 | 15-12-2022 | Total Cost Centre | Human Resources | 110001 | 113001 | Casual hire of facilities | 567.85 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 300002886746895 | 15-12-2022 | Total Cost Centre | Human Resources | 110001 | 113001 | Casual hire of facilities | 279.68 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 300002887061346 | 16-12-2022 | General Fund | Get Active South - Community Sport Activation Fund | 249173 | 113001 | Casual hire of facilities | 320.00 | Expense |
| Northumberland County Council | ACTIVE YOUNG PEOPLE LIMITED | 300002882551775 | 20-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 167010 | Disability Respite Care | 19,339.20 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 300002886434336 | 13-12-2022 | Finance | Surplus Properties | 128004 | 116001 | Premises Security | 392.00 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 300002886434336 | 13-12-2022 | Finance | Surplus Properties | 128004 | 116001 | Premises Security | 600.00 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 300002886185840 | 14-12-2022 | Finance | Surplus Properties | 128004 | 116001 | Premises Security | 540.00 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 300002886185840 | 14-12-2022 | Finance | Surplus Properties | 128004 | 116001 | Premises Security | 270.00 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 300002886185840 | 14-12-2022 | Finance | Surplus Properties | 128004 | 116001 | Premises Security | 500.00 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 300002886185840 | 14-12-2022 | Finance | Surplus Properties | 128004 | 116001 | Premises Security | 500.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 7151836 | 01-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 540.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 7151791 | 01-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,388.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 7151739 | 01-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 301.53 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 7151769 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 351.50 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 7151818 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 351.50 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 7151740 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,217.52 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 300002886185812 | 13-12-2022 | General Fund | Block Contracts | 303001 | 167012 | Block Contracts | 20,416.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 300002887059728 | 16-12-2022 | General Fund | Tynesdale Horticultural Skills Unit | 300056 | 133000 | Public Transport Fares | 2,730.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 300002888843977 | 29-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 570.00 | Expense |
| Northumberland County Council | ADEPT | 6989844 | 01-12-2022 | | Technical Services Management | 200350 | 148003 | Service Subscriptions | 4,950.00 | Expense |
| Northumberland County Council | ADJUVA LIMITED | 7228789 | 12-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 144008 | Chairing of Adoption Panel | 4,887.00 | Expense |
| Northumberland County Council | ADMIRE TAXIS | 300002884088974 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,640.00 | Expense |
| Northumberland County Council | ADT FIRE AND SECURITY | 7269754 | 21-12-2022 | General Fund | Tynesdale House Residential OP | 300252 | 110001 | Building Maintenance - Structural - Unplanned | 264.38 | Expense |
| Northumberland County Council | ADT FIRE AND SECURITY | 7274923 | 22-12-2022 | Total Cost Centre | County Hall Reception | 255400 | 151000 | Other Supplies and Services Expenditure | 22,688.00 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300002884831147 | 07-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 113000 | Rents and Leases | 4,625.00 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 7194015 | 07-12-2022 | | Estates Management | 550031 | 113000 | Rents and Leases | 356.25 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 7194063 | 07-12-2022 | Finance | Accommodation Moves | 128019 | 113000 | Rents and Leases | 949.58 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD | 300002886150365 | 13-12-2022 | General Fund | Housing Supply and Provision | 245040 | 165001 | Grants to Third Parties | 18,000.00 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND HOUSING LIMITED | 300002875942903 | 08-12-2022 | | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 1,174.80 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300002883846418 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,622.40 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7172739 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 3,472.71 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300002883846415 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,331.78 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300002883846164 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,576.64 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300002883846203 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,250.40 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300002883846191 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,743.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7168732 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,236.96 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7172761 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 274.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7172743 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,786.40 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7172744 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,634.28 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7172741 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,244.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7172781 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,738.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7172792 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,908.72 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7168744 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,513.60 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7168760 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,376.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7168795 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,533.40 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7168777 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,270.40 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7168731 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,744.60 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7168743 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,163.92 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7172723 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,005.96 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7172722 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,640.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7172742 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,178.34 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7172779 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,607.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 7172762 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,858.24 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 7244733 | 14-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 291.12 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 7262780 | 20-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 487.98 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 7262780 | 20-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 17.58 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 7262780 | 20-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 41.40 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 7262780 | 20-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 8.32 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 7262780 | 20-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 67.67 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 7262780 | 20-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 95.73 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 7262781 | 20-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1,357.93 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 7262782 | 20-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 16.75 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 7262782 | 20-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 364.12 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | AKARI CARE | 7220720 | 09-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,029.11 | Expense |
| Northumberland County Council | AKARI CARE | 7243215 | 14-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 13,097.80 | Expense |
| Northumberland County Council | AKARI CARE | 7252785 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,670.88 | Expense |
| Northumberland County Council | AKARI CARE | 7261768 | 20-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,606.01 | Expense |
| Northumberland County Council | AKARI CARE | 7261769 | 20-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,556.32 | Expense |
| Northumberland County Council | AKARI CARE | 7264734 | 20-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,619.56 | Expense |
| Northumberland County Council | AKARI CARE | 7261770 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 7,501.22 | Expense |
| Northumberland County Council | AKARI CARE | 7269684 | 21-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,138.23 | Expense |
| Northumberland County Council | AKARI CARE | 7269688 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,828.04 | Expense |
| Northumberland County Council | AKARI CARE | 7269689 | 21-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,828.04 | Expense |
| Northumberland County Council | AKARI CARE | 7269690 | 21-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,828.04 | Expense |
| Northumberland County Council | AKARI CARE | 7269691 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,619.56 | Expense |
| Northumberland County Council | AKARI CARE | 7269685 | 21-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,251.40 | Expense |
| Northumberland County Council | AKARI CARE | 7269686 | 21-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 4,545.06 | Expense |
| Northumberland County Council | AKARI CARE | 7280227 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 654.74 | Expense |
| Northumberland County Council | AKARI CARE | 7280228 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 467.67 | Expense |
| Northumberland County Council | AKARI CARE | 7280186 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 383.39 | Expense |
| Northumberland County Council | AKARI CARE | 300002883560340 | 28-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 358.61 | Expense |
| Northumberland County Council | AKARI CARE | 300002883560340 | 28-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,190.59 | Expense |
| Northumberland County Council | AKARI CARE | 7285724 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 654.74 | Expense |
| Northumberland County Council | AKARI CARE | 7285725 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 654.74 | Expense |
| Northumberland County Council | AKARI CARE | 300002883560341 | 30-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 5,556.08 | Expense |
| Northumberland County Council | AKARI CARE | 300002883560341 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,673.52 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7167737 | 05-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 46.50 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7167737 | 05-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 60.84 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7167737 | 05-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 73.96 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7167737 | 05-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 90.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7170752 | 05-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 118005 | General Consumables | 2,075.38 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7170753 | 05-12-2022 | General Fund | Stakeford Workshop | 205220 | 118005 | General Consumables | 56.30 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7170753 | 05-12-2022 | General Fund | Stakeford Workshop | 205220 | 118005 | General Consumables | 33.32 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7170753 | 05-12-2022 | General Fund | Stakeford Workshop | 205220 | 118005 | General Consumables | 46.84 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7170753 | 05-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 33.02 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7170753 | 05-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 16.18 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7170753 | 05-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 25.65 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7170753 | 05-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 65.90 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7244735 | 15-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 120.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7244735 | 15-12-2022 | General Fund | Blyth Workshop | 205210 | 140004 | Equipment Maintenance | 1,295.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 7271157 | 22-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 315.00 | Expense |
| Northumberland County Council | ALAN JOHNSTON | 300002886185785 | 13-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 800.00 | Expense |
| Northumberland County Council | ALAN WILLIAM TROTTER | 7261825 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 151000 | Other Supplies and Services Expenditure | 310.00 | Expense |
| Northumberland County Council | ALARM AND COMMUNICATION SYSTEMS LTD | 7123269 | 08-12-2022 | General Fund | Berwick County Library | 252260 | 110000 | Building Maintenance - Structural - Planned | 450.00 | Expense |
| Northumberland County Council | ALBANY HOUSE | 7252792 | 16-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,104.12 | Expense |
| Northumberland County Council | ALBANY OFFICE EQUIPMENT WHOLESAL LIMITED | 7172733 | 21-12-2022 | General Fund | Estates | 300454 | 140009 | Furniture - not attached to buildings | 525.00 | Expense |
| Northumberland County Council | ALBANY OFFICE EQUIPMENT WHOLESAL LIMITED | 7179793 | 29-12-2022 | General Fund | Estates | 300454 | 140000 | Equipment | 261.50 | Expense |
| Northumberland County Council | ALBURY CARE GROUP | 7274801 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,056.75 | Expense |
| Northumberland County Council | ALBURY CARE GROUP | 7274802 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,531.83 | Expense |
| Northumberland County Council | ALBURY CARE GROUP | 7280855 | 23-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,953.21 | Expense |
| Northumberland County Council | ALBURY CARE GROUP | 7280855 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,650.86 | Expense |
| Northumberland County Council | ALBURY CARE GROUP | 7280855 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,650.86 | Expense |
| Northumberland County Council | ALCOHOL CHANGE UK | 300002882525225 | 23-12-2022 | General Fund | Drug and Alcohol Services | 035061 | 144034 | Commissioned Services | 4,675.00 | Expense |
| Northumberland County Council | ALD AUTOMOTIVE LIMITED | 300002886227427 | 16-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 7,460.40 | Expense |
| Northumberland County Council | ALENDI CONSULTING LIMITED | 300002886227403 | 30-12-2022 | | Chief Executive | 104001 | 100600 | Temporary / Agency Staff | 1,726.45 | Expense |
| Northumberland County Council | ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223 | 7241733 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,600.00 | Expense |
| Northumberland County Council | ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223 | 7241733 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 5,272.14 | Expense |
| Northumberland County Council | ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223 | 7241733 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 655.20 | Expense |
| Northumberland County Council | ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223 | 7241733 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 504.00 | Expense |
| Northumberland County Council | ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223 | 7241733 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,237.93 | Expense |
| Northumberland County Council | ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP | 300002885506413 | 30-12-2022 | Total Cost Centre | Blue Badges Scheme | 255500 | 143000 | Printing & Stationery | 1,309.81 | Expense |
| Northumberland County Council | ALLOCATE SOFTWARE LIMITED | 300002878000480 | 09-12-2022 | | Information and Applications - Management | 127200 | 145003 | Computer software | 37,007.81 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 300002887383734 | 19-12-2022 | Finance | Engineering Services | 030120 | 130004 | Vehicle Fuel | 3,689.65 | Expense |
| Northumberland County Council | ALNORTHUMBRIA VETERINARY GROUP | 7043927 | 09-12-2022 | General Fund | Licensing | 233100 | 144042 | Inspection and Assessment Fees | 290.54 | Expense |
| Northumberland County Council | ALNWICK DISTRICT FOOD BANK | 6998030 | 02-12-2022 | | Household Support Fund | 306635 | 165000 | Grants to Voluntary Bodies | 10,000.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | ALNWICK MEDICAL GROUP | 7276735 | 22-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 1,834.00 | Expense |
| Northumberland County Council | ALNWICK MEDICAL GROUP | 7281737 | 28-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 479.00 | Expense |
| Northumberland County Council | ALNWICK MEDICAL GROUP | 7281730 | 28-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 546.00 | Expense |
| Northumberland County Council | ALPHA BIOLABS | 7252908 | 30-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 420.00 | Expense |
| Northumberland County Council | ALTERNATIVE SYSTEMS PROTECTION | 7243937 | 28-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 2,459.95 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002884173764 | 05-12-2022 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | -350.86 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002884173735 | 05-12-2022 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 1,424.73 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002884252007 | 05-12-2022 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | -313.44 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002884173755 | 05-12-2022 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 7,780.57 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002884173746 | 05-12-2022 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 936.45 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002885804860 | 30-12-2022 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 1,318.57 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002885804863 | 30-12-2022 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | -290.09 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002885804866 | 30-12-2022 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | -1,885.64 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002885804886 | 30-12-2022 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | -1,664.73 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002885804851 | 30-12-2022 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 7,566.97 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 7168720 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 900.68 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 7168769 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,980.00 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 7168734 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,170.00 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 7168770 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,950.00 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 7168736 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,160.00 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 7168735 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,380.00 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7251099 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,338.05 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7251100 | 15-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 867.03 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7251101 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,999.87 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7251102 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 36,035.79 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7251102 | 15-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 8,801.79 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7251102 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,657.33 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7251102 | 15-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,723.40 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7251189 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,085.67 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7251190 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,890.11 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7251191 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 385.35 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7251192 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,059.71 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7251193 | 16-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 1,085.67 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7251194 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,890.11 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 7251195 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,890.11 | Expense |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7044166 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,100.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7044189 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,400.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7044165 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,520.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7044176 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,700.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7044177 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,275.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7044170 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,850.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7044171 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,700.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7044175 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,700.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7159745 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,100.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7159777 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,400.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7123590 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,700.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7123605 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,520.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7123600 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,275.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7123606 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,850.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7123591 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,700.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7123581 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,700.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7179747 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,100.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7179769 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,400.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7179744 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,480.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7179738 | 16-12-2022 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 870.00 | Expense |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7179741 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,740.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7179788 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,760.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7179800 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,140.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7179766 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,700.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7179791 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,700.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7179785 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,100.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7179751 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,400.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7179770 | 23-12-2022 | Total Cost Centre | Hexham Tyne Mills - Admin | 297720 | 167018 | Highways Maintenance | 6,850.00 | Expense |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7179792 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,900.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7179761 | 23-12-2022 | General Fund | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 2,700.00 | Expense |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7179771 | 23-12-2022 | General Fund | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 2,700.00 | Expense |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7251983 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,070.00 | 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 | 7253783 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,800.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7253784 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,850.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7253767 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,520.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7257777 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,380.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7253796 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,700.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 7252011 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,700.00 | Asset |
| Northumberland County Council | ANDREW PIKE (BARRISTER) | 7287346 | 30-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 3,075.00 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 7181918 | 06-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 285.00 | Expense |
| Northumberland County Council | ANDREW TAYLOR | 300002885807233 | 30-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | ANGLOCO LIMITED | 7036855 | 14-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 97,494.02 | Asset |
| Northumberland County Council | ANGLOCO LIMITED | 7036875 | 14-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 97,494.02 | Asset |
| Northumberland County Council | ANGLOCO LIMITED | 7036879 | 14-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 97,494.02 | Asset |
| Northumberland County Council | ANN ARBOR PUBLISHERS LTD | 7243885 | 14-12-2022 | Children's Services | Specific Learning Difficulties Team (SpLD) | 014141 | 144002 | Educational Learning Resources (Not ICT equipment) | 225.00 | Expense |
| Northumberland County Council | ANN ARBOR PUBLISHERS LTD | 7243885 | 14-12-2022 | Children's Services | Specific Learning Difficulties Team (SpLD) | 014141 | 144002 | Educational Learning Resources (Not ICT equipment) | 156.00 | Expense |
| Northumberland County Council | ANN ARBOR PUBLISHERS LTD | 7243885 | 14-12-2022 | Children's Services | Specific Learning Difficulties Team (SpLD) | 014141 | 144002 | Educational Learning Resources (Not ICT equipment) | 96.00 | Expense |
| Northumberland County Council | ANNA SMY - CHILDMINDER | 7241776 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 280.35 | Expense |
| Northumberland County Council | ANTALIS LIMITED | 7028144 | 09-12-2022 | | Central Print | 127800 | 143000 | Printing & Stationery | 726.82 | Expense |
| Northumberland County Council | APPLE BLOSSOM DAY NURSERY | 7241803 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 800.00 | Expense |
| Northumberland County Council | APPLE BLOSSOM DAY NURSERY | 7241803 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 2,101.63 | Expense |
| Northumberland County Council | APPLE BLOSSOM DAY NURSERY | 7241803 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 272.98 | Expense |
| Northumberland County Council | APPLE BLOSSOM DAY NURSERY | 7241803 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 167.98 | Expense |
| Northumberland County Council | APPLE BLOSSOM DAY NURSERY | 7241803 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,747.98 | Expense |
| Northumberland County Council | APPLE BLOSSOM DAY NURSERY | 7241841 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | -31.41 | Expense |
| Northumberland County Council | APPLE BLOSSOM DAY NURSERY | 7241841 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 578.28 | Expense |
| Northumberland County Council | APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD) | 7255748 | 19-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,314.56 | Expense |
| Northumberland County Council | AQUAJET DRAIN CLEANING LIMITED | 7280969 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,210.00 | Asset |
| Northumberland County Council | AQUEOUS 1ST KWIK FLOW LIMITED | 7015039 | 01-12-2022 | General Fund | Bearl | 200870 | 167021 | Waste Disposal | 1,300.00 | Expense |
| Northumberland County Council | AQUEOUS 1ST KWIK FLOW LIMITED | 7193979 | 23-12-2022 | General Fund | Allendale | 200890 | 167021 | Waste Disposal | 1,300.00 | Expense |
| Northumberland County Council | AQUEOUS 1ST KWIK FLOW LIMITED | 300002886746154 | 23-12-2022 | General Fund | Bellingham | 200900 | 167021 | Waste Disposal | 1,300.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002884510892 | 06-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 2,300.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002884510889 | 06-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 7,215.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002884510840 | 06-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 4,270.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002884510880 | 06-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 3,695.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002884414773 | 06-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 4,040.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002884414781 | 06-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 4,040.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002884414790 | 06-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 4,040.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002884414784 | 06-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 4,040.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002884414793 | 06-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 6,015.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002884510885 | 06-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 6,705.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002884414787 | 06-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 4,040.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002887739761 | 21-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 3,695.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002887739758 | 21-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 7,780.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002887739764 | 21-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 6,455.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002887739752 | 21-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 4,385.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002887739755 | 21-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 4,770.00 | Expense |
| Northumberland County Council | ARBOR DIVISION LIMITED | 300002887739767 | 21-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 7,200.00 | Expense |
| Northumberland County Council | ARCHIVES & RECORDS ASSOCIATION UK & IRELAND | 300002886746950 | 30-12-2022 | | Northumberland Archives | 127500 | 148003 | Service Subscriptions | 660.00 | Expense |
| Northumberland County Council | ARCO GROUP LIMITED | 7096060 | 16-12-2022 | | Heating Installations | 550200 | 142000 | Clothing / Uniform | 255.00 | Expense |
| Northumberland County Council | ARJO UK LTD | 7078789 | 21-12-2022 | General Fund | Estates | 300454 | 110003 | Repair and Maintenance | 1,146.00 | Expense |
| Northumberland County Council | ARJO UK LTD | 7123250 | 23-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 600.00 | Expense |
| Northumberland County Council | ARJO UK LTD | 7140952 | 23-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,600.00 | Expense |
| Northumberland County Council | ARJO UK LTD | 7144789 | 28-12-2022 | General Fund | Blyth Riverside Resource Centre (Blyth) | 300051 | 140004 | Equipment Maintenance | 258.43 | Expense |
| Northumberland County Council | ARK CONSULTANCY LIMITED | 300002888131304 | 21-12-2022 | Total Cost Centre | Learning & OD | 111001 | 101100 | Staff Training & Development | 1,892.20 | Expense |
| Northumberland County Council | ARM PIPTEK LTD | 300002889684287 | 30-12-2022 | General Fund | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 1,286.00 | Expense |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7027908 | 09-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 343.00 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7095855 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 7.76 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7095855 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 19.60 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7095855 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 30.00 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7095855 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 350.50 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7243291 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 343.00 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7243291 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 69.00 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7243291 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 144.00 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7243291 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 131.52 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7181919 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 21.98 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7181919 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 27.28 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7181919 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 21.00 | 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 | ARNDALE GROUP OF COMPANIES | 7181919 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 160.00 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 7181919 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 280.40 | Asset |
| Northumberland County Council | ARNOTTS CHP LIMITED | 7244722 | 29-12-2022 | | Bob Elliott House | 500203 | 110000 | Building Maintenance - Structural - Planned | 1,122.45 | Expense |
| Northumberland County Council | ARNOTTS CHP LIMITED | 7244725 | 29-12-2022 | | Bob Elliott House | 500203 | 110001 | Building Maintenance - Structural - Unplanned | 664.07 | Expense |
| Northumberland County Council | ARP RESEARCH LIMITED | 300002886112397 | 12-12-2022 | | Resident Involvement | 550065 | 144025 | Professional Services | 2,326.50 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 300002884414881 | 07-12-2022 | General Fund | Homes for Ukraine Scheme | 246181 | 151010 | Client Based Expenditure | 4,800.00 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166753 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,134.36 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166753 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,676.44 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166753 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 258.02 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166787 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,233.68 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166787 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,470.72 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166787 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 183.84 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166787 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 192.44 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166725 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 723.20 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166725 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 180.80 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166867 | 08-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 904.64 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166867 | 08-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 329.76 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166867 | 08-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 41.22 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166867 | 08-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 41.12 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166752 | 08-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,620.78 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166752 | 08-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 923.40 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7166752 | 08-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 255.49 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 7206003 | 19-12-2022 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 269,720.21 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 7015138 | 01-12-2022 | General Fund | Adult Services - County Hall | 306606 | 145002 | Computer hardware | 266.37 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 7014990 | 02-12-2022 | General Fund | Adult Services - County Hall | 306606 | 145002 | Computer hardware | 994.00 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 7015171 | 02-12-2022 | General Fund | Adult Services - County Hall | 306606 | 145002 | Computer hardware | 348.00 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 300002886746911 | 15-12-2022 | General Fund | OneCALL | 306367 | 145007 | Land Line Telephone Costs | 1,872.90 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 300002887059318 | 30-12-2022 | General Fund | Hexham | 306608 | 145007 | Land Line Telephone Costs | 531.45 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 300002887383716 | 30-12-2022 | General Fund | OneCALL | 306367 | 145007 | Land Line Telephone Costs | 1,877.52 | Expense |
| Northumberland County Council | ARUP | 7056931 | 14-12-2022 | General Fund | Coast Protection and Flood Defence | 206300 | 110003 | Repair and Maintenance | 61,609.29 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 7043993 | 05-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 5,400.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 7043993 | 05-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 1,350.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 7057736 | 14-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 630.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 7057736 | 14-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 577.60 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 7057725 | 14-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 1,375.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 300002884332564 | 23-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 184.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 300002884332564 | 23-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 360.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 300002884332564 | 23-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 100.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 300002884332564 | 23-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 140.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 300002884332564 | 23-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 490.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 300002884332564 | 23-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 2,200.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 300002884332631 | 23-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 300.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 300002884332631 | 23-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 300.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 300002884332631 | 23-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 300.00 | Expense |
| Northumberland County Council | ASHBROOK CONSTRUCTION SERVICES LIMITED | 7261790 | 22-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 137,364.73 | Asset |
| Northumberland County Council | ASHDOWN CARE HOMES LIMITED | 7227724 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,600.00 | Expense |
| Northumberland County Council | ASHDOWN CARE HOMES LIMITED | 7268230 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,339.60 | Expense |
| Northumberland County Council | ASHDOWN CARE HOMES LIMITED | 7268231 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 5,292.72 | Expense |
| Northumberland County Council | ASHDOWN CARE HOMES LIMITED | 7274975 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 300.00 | Expense |
| Northumberland County Council | ASHINGTON MINORS LTD | 7241768 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 2,803.50 | Expense |
| Northumberland County Council | ASHINGTON MINORS LTD | 7241768 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 819.00 | Expense |
| Northumberland County Council | ASHINGTON MINORS LTD | 7241768 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 630.00 | Expense |
| Northumberland County Council | ASHINGTON MINORS LTD | 7241768 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 5,430.75 | Expense |
| Northumberland County Council | ASHINGTON REMOVALS AND STORAGE LIMITED | 300002886518379 | 14-12-2022 | | Community Hubs | 306636 | 144025 | Professional Services | 712.12 | Expense |
| Northumberland County Council | ASHINGTON REMOVALS AND STORAGE LIMITED | 300002887280469 | 19-12-2022 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 130008 | Other Transport Costs | 2,042.60 | Expense |
| Northumberland County Council | ASHINGTON REMOVALS AND STORAGE LIMITED | 300002889621294 | 30-12-2022 | General Fund | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 457.14 | Expense |
| Northumberland County Council | ASHINGTON REMOVALS AND STORAGE LIMITED | 300002889684242 | 30-12-2022 | General Fund | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 650.36 | Expense |
| Northumberland County Council | ASHINGTON TOWN COUNCIL | 300002885804474 | 12-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 15,000.00 | Asset |
| Northumberland County Council | ASHLEY MALLABURN PLUMBING AND HEATING SERVICES LIMITED | 300002885713537 | 09-12-2022 | General Fund | Public Health Service | 035000 | 204014 | Contingency Fund | 5,370.00 | Expense |
| Northumberland County Council | ASK 4 GLASS & GLAZING CONTRACTORS LTD | 7096014 | 01-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,950.00 | Expense |
| Northumberland County Council | ASK 4 GLASS & GLAZING CONTRACTORS LTD | 7247999 | 29-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 680.00 | Expense |
| Northumberland County Council | ASK 4 GLASS & GLAZING CONTRACTORS LTD | 7280759 | 29-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 995.00 | Expense |
| Northumberland County Council | ASK 4 GLASS & GLAZING CONTRACTORS LTD | 7280760 | 29-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,275.00 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 7123173 | 02-12-2022 | General Fund | Central Library Service | 252020 | 140014 | Books, Publications and Media | 94.05 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 7123173 | 02-12-2022 | General Fund | Central Library Service | 252020 | 140014 | Books, Publications and Media | 141.02 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 7123173 | 02-12-2022 | General Fund | Central Library Service | 252020 | 140014 | Books, Publications and Media | 72.00 | 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 | ASTON TREE AND GARDEN SERVICES | 300002886518438 | 14-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 1,000.00 | Expense |
| Northumberland County Council | ASTON TREE AND GARDEN SERVICES | 300002886518435 | 14-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 1,500.00 | Expense |
| Northumberland County Council | ASTON TREE AND GARDEN SERVICES | 300002886518429 | 14-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 2,250.00 | Expense |
| Northumberland County Council | ASTON TREE AND GARDEN SERVICES | 300002887061025 | 16-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 500.00 | Expense |
| Northumberland County Council | ASTON TREE AND GARDEN SERVICES | 300002888895285 | 28-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 1,500.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 7204926 | 30-12-2022 | Total Cost Centre | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 880.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 7204927 | 30-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 440.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 7204928 | 30-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,320.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 7204929 | 30-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 440.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 7204930 | 30-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 880.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 7204931 | 30-12-2022 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 110000 | Building Maintenance - Structural - Planned | 440.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 7204932 | 30-12-2022 | Finance | Alnwick Playhouse | 295096 | 110000 | Building Maintenance - Structural - Planned | 880.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 7204933 | 30-12-2022 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 110000 | Building Maintenance - Structural - Planned | 2,640.00 | Expense |
| Northumberland County Council | ATKINS LTD | 300002882000185 | 06-12-2022 | Total Cost Centre | Design | 202150 | 106000 | Temporary / Agency Staff | 34,905.00 | Expense |
| Northumberland County Council | ATLAS CARE HOME LTD | 7155860 | 01-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 3,002.84 | Expense |
| Northumberland County Council | ATLAS CARE HOME LTD | 7155861 | 01-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 3,002.84 | Expense |
| Northumberland County Council | AUDIENCE LINK LIMITED | 300002881504293 | 01-12-2022 | Total Cost Centre | Human Resources | 110001 | 144025 | Professional Services | 3,515.70 | Expense |
| Northumberland County Council | AUDIENCE LINK LIMITED | 300002887123666 | 16-12-2022 | Total Cost Centre | Human Resources | 110001 | 101200 | Recruitment - Advertising | 2,000.00 | Expense |
| Northumberland County Council | AUDIENCE LINK LIMITED | 300002887123666 | 16-12-2022 | Total Cost Centre | Human Resources | 110001 | 101200 | Recruitment - Advertising | 24,500.00 | Expense |
| Northumberland County Council | AUDIENCE LINK LIMITED | 300002887061271 | 30-12-2022 | Total Cost Centre | Human Resources | 110001 | 144025 | Professional Services | 3,458.80 | Expense |
| Northumberland County Council | AUDIENCE SYSTEMS LIMITED | 7156183 | 22-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,160.00 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206782 | 08-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,668.20 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206782 | 08-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,281.88 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206784 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 538.72 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206791 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 264.63 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206793 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,156.11 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206795 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 404.04 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206798 | 08-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 580.08 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206800 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 407.40 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206802 | 08-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 277.86 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206803 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 598.22 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206806 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 404.04 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206809 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 598.22 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206810 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206815 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 611.06 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206817 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 538.72 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206818 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206824 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 987.00 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206826 | 08-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 274.62 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206827 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 794.87 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206829 | 08-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 303.22 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206831 | 08-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 463.54 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206832 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206833 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 258.88 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206834 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 328.86 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7206836 | 08-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245816 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,712.10 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245816 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,264.32 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245819 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 538.72 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245826 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 264.63 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245828 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,160.36 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245830 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 404.04 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245833 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 584.33 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245835 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 460.08 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245837 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 277.86 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245838 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 598.22 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245841 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 404.04 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245844 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 598.22 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245850 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 611.06 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245851 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 538.72 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245852 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245857 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 967.76 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245859 | 15-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 274.62 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245860 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 794.87 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245862 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 303.22 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245864 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 396.20 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245865 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 269.36 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|----------------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|---------------------------------------|--------------------|---------|
| Northumberland County Council | AURORA HOME CARE LTD | 7245867 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 328.86 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7245869 | 15-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262047 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,685.76 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262047 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,264.32 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262048 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 538.72 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262057 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,160.36 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262059 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 404.04 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262061 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 584.33 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262063 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 460.08 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262065 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 277.86 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262066 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 598.22 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262069 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 404.04 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262072 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 598.22 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262077 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 611.06 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262078 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 500.24 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262079 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262084 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 987.00 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262086 | 20-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 341.96 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262087 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 794.87 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262089 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 303.22 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262091 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 396.20 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262092 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262093 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 328.86 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 7262095 | 20-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7162152 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,736.44 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7194733 | 07-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 12,966.24 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7194734 | 07-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 11,056.64 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7194735 | 07-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,778.04 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7194736 | 07-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 6,292.56 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7194737 | 07-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,736.44 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7194738 | 07-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,457.08 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7251783 | 16-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,155.40 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7251784 | 16-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,302.24 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 7254936 | 19-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 12,571.16 | Expense |
| Northumberland County Council | AVC WISE LIMITED | 300002883548918 | 05-12-2022 | General Fund | SMART AVC Wise | 125012 | 166004 | Fees and Expenses | 1,469.99 | Expense |
| Northumberland County Council | AVERY WEIGH-TRONIX | 7056959 | 14-12-2022 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 2,068.00 | Expense |
| Northumberland County Council | AVERY WEIGH-TRONIX | 7056959 | 14-12-2022 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 14,080.00 | Expense |
| Northumberland County Council | AVERY WEIGH-TRONIX | 7228761 | 23-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,800.00 | Asset |
| Northumberland County Council | AVERY WEIGH-TRONIX | 7162908 | 30-12-2022 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 47.00 | Expense |
| Northumberland County Council | AVERY WEIGH-TRONIX | 7162908 | 30-12-2022 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 128.52 | Expense |
| Northumberland County Council | AVERY WEIGH-TRONIX | 7162908 | 30-12-2022 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 320.00 | Expense |
| Northumberland County Council | AVISON YOUNG | 300002885804632 | 28-12-2022 | Finance | PFI NEFRA 1 Mobilisation Costs | 029160 | 110003 | Repair and Maintenance | 410.35 | Expense |
| Northumberland County Council | AVOR GARAGES (NORTH EAST) LTD | 7157742 | 01-12-2022 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 132000 | Vehicle hire | 1,369.74 | Expense |
| Northumberland County Council | AVS NE LIMITED | 7198776 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 787.00 | Asset |
| Northumberland County Council | AZURE CHARITABLE ENTERPRISES | 7154843 | 01-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 10,205.44 | Expense |
| Northumberland County Council | AZURE CHARITABLE ENTERPRISES | 7154844 | 01-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,500.64 | Expense |
| Northumberland County Council | AZURE CHARITABLE ENTERPRISES | 7154844 | 01-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,632.40 | Expense |
| Northumberland County Council | AZURE CHARITABLE ENTERPRISES | 7154845 | 01-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,427.72 | Expense |
| Northumberland County Council | AZURE CHARITABLE ENTERPRISES | 7154845 | 01-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,786.48 | Expense |
| Northumberland County Council | AZURE CHARITABLE ENTERPRISES | 7154845 | 01-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,992.04 | Expense |
| Northumberland County Council | AZURE CHARITABLE ENTERPRISES | 7154846 | 01-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,647.28 | Expense |
| Northumberland County Council | AZURE CHARITABLE ENTERPRISES | 7154846 | 01-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,333.00 | Expense |
| Northumberland County Council | AZURE CHARITABLE ENTERPRISES | 7154846 | 01-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,844.12 | Expense |
| Northumberland County Council | AZURE CHARITABLE ENTERPRISES | 7154847 | 01-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 12,458.88 | Expense |
| Northumberland County Council | B W WEATHERBURN AND SON | 7275872 | 22-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 15,325.00 | Expense |
| Northumberland County Council | BACK CARE SOLUTIONS LTD | 7151757 | 29-12-2022 | General Fund | Estates | 300454 | 140009 | Furniture - not attached to buildings | 5.00 | Expense |
| Northumberland County Council | BACK CARE SOLUTIONS LTD | 7151757 | 29-12-2022 | General Fund | Estates | 300454 | 140009 | Furniture - not attached to buildings | 306.00 | Expense |
| Northumberland County Council | BACK CARE SOLUTIONS LTD | 7151757 | 29-12-2022 | General Fund | Estates | 300454 | 140009 | Furniture - not attached to buildings | 333.33 | Expense |
| Northumberland County Council | BACMANS COMMUNITY LIMITED | 300002883449285 | 01-12-2022 | | Holiday Activity Fund | 306634 | 144025 | Professional Services | 750.00 | Expense |
| Northumberland County Council | BAILEY CONCRETE PUMPING LTD | 300002885804441 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 700.00 | Asset |
| Northumberland County Council | BALHOUSE CARE GROUP | 7285727 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,878.00 | Expense |
| Northumberland County Council | BAM NUTTALL LIMITED | 300002877688698 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 12,491.08 | Asset |
| Northumberland County Council | BARBARA HALLIDAY (CHILDMINDER) | 7241816 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 292.41 | Expense |
| Northumberland County Council | BARBARA KIRKBRIGHT (CHILDMINDER) | 7241827 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 584.85 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7161758 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 842.00 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7161759 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,353.07 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7161760 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,545.06 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------------|-------------------|--------------|-----------------------------------|---------------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7287847 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,889.89 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7287848 | 30-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,889.89 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7287849 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,676.85 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7287850 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,889.89 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7287851 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,676.85 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7287852 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,889.89 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7287853 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,889.89 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7287854 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,889.89 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7287855 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,889.89 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7287856 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,676.85 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7287857 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,889.89 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7287858 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,889.89 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LTD | 7287859 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,676.85 | Expense |
| Northumberland County Council | BARNARD CASTLE DRIVER TRAINING | 7179784 | 28-12-2022 | Finance | Training and Assurance | 030205 | 144002 | Educational Learning Resources (Not ICT equipment) | 900.00 | Expense |
| Northumberland County Council | BARNARDOS | 300002879464650 | 16-12-2022 | General Fund | Corporate Services | 012033 | 166000 | Other Contributions | 316.53 | Expense |
| Northumberland County Council | BARNARDOS | 300002879464650 | 16-12-2022 | General Fund | Corporate Services | 012033 | 166000 | Other Contributions | 2,016.75 | Expense |
| Northumberland County Council | BEACHCROFT LLP | 300002884831597 | 08-12-2022 | Total Cost Centre | Childrens Social Care Management Team | 016028 | 144025 | Professional Services | 6,058.00 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 7244138 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,409.61 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 7244139 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 282.24 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 7244140 | 14-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 10,211.53 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 7244140 | 14-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 5,201.28 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 7244140 | 14-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 10,211.53 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 7244140 | 14-12-2022 | | Maintenance Debtors - General | 990016 | 500197 | Debtors Raised | 53.57 | Revenue |
| Northumberland County Council | BEACHVILLE REST HOME | 7244141 | 14-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,196.10 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 7244141 | 14-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 609.24 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 7244141 | 14-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 586.86 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 7244141 | 14-12-2022 | | Maintenance Debtors - General | 990016 | 500197 | Debtors Raised | 6.43 | Revenue |
| Northumberland County Council | BEACON HARDWARE LIMITED | 7027952 | 02-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 199.74 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 7027952 | 02-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 199.74 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 7027953 | 02-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 455.00 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 7027953 | 02-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 37.44 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 7027953 | 02-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 83.00 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 7027953 | 02-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 112.80 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 7027953 | 02-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 104.48 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 7027953 | 02-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 118.76 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 7027953 | 02-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 39.88 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 7055816 | 09-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 70.00 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 7055816 | 09-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 85.86 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 7055816 | 09-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 118.86 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 7055817 | 09-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 227.50 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 7055817 | 09-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 39.88 | Asset |
| Northumberland County Council | BEBSIDE HORSES | 300002885804681 | 12-12-2022 | | Northumberland Communities Together | 306631 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | BECKZ TAXIS | 7251979 | 16-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 504.00 | Expense |
| Northumberland County Council | BECKZ TAXIS | 7251997 | 16-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 630.00 | Expense |
| Northumberland County Council | BECKZ TAXIS | 7251986 | 16-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 966.00 | Expense |
| Northumberland County Council | BEDE ACADEMY | 7241891 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 2,715.63 | Expense |
| Northumberland County Council | BEDE ACADEMY | 7241891 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 58,873.50 | Expense |
| Northumberland County Council | BEDE ACADEMY | 7241891 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 819.00 | Expense |
| Northumberland County Council | BEDE ACADEMY | 7241891 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 504.00 | Expense |
| Northumberland County Council | BEDE ACADEMY | 7283773 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 53,116.29 | Expense |
| Northumberland County Council | BEDLINGTONSHIRE MEDICAL GROUP | 7276727 | 22-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 5,184.00 | Expense |
| Northumberland County Council | BEDLINGTONSHIRE MEDICAL GROUP | 7281733 | 23-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 903.00 | Expense |
| Northumberland County Council | BEDLINGTONSHIRE MEDICAL GROUP | 7281723 | 23-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 2,131.00 | Expense |
| Northumberland County Council | BELFORD MEDICAL GROUP | 7276731 | 22-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 304.00 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7157727 | 01-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 187.06 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7157727 | 01-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 6.08 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7157727 | 01-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 2.82 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7157727 | 01-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 28.20 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7157727 | 01-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 7.90 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7157727 | 01-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 26.32 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7161825 | 02-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 386.34 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7161825 | 02-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 134.42 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7236726 | 12-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 1,052.80 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7250903 | 15-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 406.93 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7262797 | 20-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 262.93 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7271122 | 21-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 406.93 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7271124 | 21-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 32.53 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|---|-------------|------------|----------------------------------|--------------------|---------|
| Northumberland County Council | BELL TRUCK AND VAN | 7271124 | 21-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 1.70 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7271124 | 21-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 37.04 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7271124 | 21-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 832.02 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7271124 | 21-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 2.21 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7271125 | 21-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1,052.80 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7271128 | 21-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 488.80 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7271130 | 21-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 292.30 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7271130 | 21-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 29.53 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7271130 | 21-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 5.13 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7271130 | 21-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 145.70 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7271130 | 21-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 2.17 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7283777 | 28-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 27.92 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7283777 | 28-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 57.42 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7283777 | 28-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 150.51 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7283777 | 28-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 12.22 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 7283777 | 28-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 55.68 | Expense |
| Northumberland County Council | BELL VIEW (BELFORD) LIMITED | 300002878049479 | 09-12-2022 | | Northumberland Communities Together | 306631 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | BELLE VUE HOUSE | 7252788 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | BELLE VUE HOUSE | 7252788 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,048.00 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 7285076 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,995.00 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 7285077 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 4,270.00 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 7285078 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,295.00 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 7285079 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 718.88 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 7285080 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 908.49 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 7285081 | 29-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,992.55 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 7285082 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 647.50 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 7285083 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 647.50 | Expense |
| Northumberland County Council | BELLINGHAM AND HUMSHAUGH TAXIS | 7166803 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,320.00 | Expense |
| Northumberland County Council | BELLINGHAM AND HUMSHAUGH TAXIS | 7166767 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,496.00 | Expense |
| Northumberland County Council | BELLINGHAM TOWN HALL | 7193987 | 08-12-2022 | General Fund | Bellingham County Library | 252290 | 113000 | Rents and Leases | 909.29 | Expense |
| Northumberland County Council | BELLS COACHES | 7162004 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,160.12 | Expense |
| Northumberland County Council | BELLS COACHES | 7161953 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,576.00 | Expense |
| Northumberland County Council | BELLS COACHES | 7162007 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,125.00 | Expense |
| Northumberland County Council | BELLS COACHES | 7162005 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,334.00 | Expense |
| Northumberland County Council | BELLS COACHES | 7161929 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,225.00 | Expense |
| Northumberland County Council | BELLS COACHES | 7161901 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,730.00 | Expense |
| Northumberland County Council | BELSAY PRE SCHOOL PLAYGROUP | 7241762 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 3,831.45 | Expense |
| Northumberland County Council | BELSAY PRE SCHOOL PLAYGROUP | 7241762 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 233.94 | Expense |
| Northumberland County Council | BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND | 7268163 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,426.53 | Expense |
| Northumberland County Council | BENTLEY SYSTEMS UK LTD | 300002887396473 | 21-12-2022 | | Information and Applications - Management | 127200 | 145003 | Computer software | 1,722.00 | Expense |
| Northumberland County Council | BENTON AUTO ELECTRICS LIMITED | 7170857 | 05-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 2,363.25 | Expense |
| Northumberland County Council | BENTON AUTO ELECTRICS LIMITED | 7170863 | 05-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 357.50 | Expense |
| Northumberland County Council | BENTON AUTO ELECTRICS LIMITED | 7193917 | 07-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 251.55 | Expense |
| Northumberland County Council | BENTON AUTO ELECTRICS LIMITED | 7236758 | 12-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 324.50 | Expense |
| Northumberland County Council | BENTON AUTO ELECTRICS LIMITED | 7236759 | 12-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 330.00 | Expense |
| Northumberland County Council | BENTON AUTO ELECTRICS LIMITED | 7236763 | 12-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 288.94 | Expense |
| Northumberland County Council | BENTON AUTO ELECTRICS LIMITED | 7285761 | 29-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 440.00 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 7223734 | 09-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 13,310.37 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 7223735 | 09-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 934.06 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 7255752 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 14,038.06 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 7255752 | 19-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 5,657.33 | Expense |
| Northumberland County Council | BERNICA GROUP LIMITED | 7089808 | 02-12-2022 | General Fund | Sealodge & Ocean View Property | 300158 | 110004 | Estate Management | 4,263.15 | Expense |
| Northumberland County Council | BERNICA GROUP LIMITED | 7089785 | 02-12-2022 | General Fund | Sealodge & Ocean View Property | 300158 | 110004 | Estate Management | 1,265.59 | Expense |
| Northumberland County Council | BERNICA GROUP LIMITED | 7278821 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 451.88 | Expense |
| Northumberland County Council | BERWICK ACADEMY | 7283765 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 27,410.63 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 7192787 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 8,640.00 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 7223747 | 09-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,880.00 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 7251200 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 667.86 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 7262743 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 13,906.89 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 7262743 | 20-12-2022 | Adult Social Care & Commissioning | Older MH North - PNLTA - Two | 306408 | 167007 | Residential Care | 23,261.76 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 7262743 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,697.15 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 7262743 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,907.72 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 7262743 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,907.72 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 7274822 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,264.53 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 7274823 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,748.57 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 7280210 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 977.46 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | BERWICK COMMUNITY TRUST | 300002882122804 | 01-12-2022 | General Fund | Family Time | 017014 | 113001 | Casual hire of facilities | 6,340.00 | Expense |
| Northumberland County Council | BERWICK COMMUNITY TRUST | 300002886725955 | 16-12-2022 | | Holiday Activity Fund | 306634 | 151000 | Other Supplies and Services Expenditure | 954.00 | Expense |
| Northumberland County Council | BERWICK COMMUNITY TRUST | 7252893 | 16-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 100601 | Staff charges from Other Bodies | 12,302.45 | Expense |
| Northumberland County Council | BERWICK RASCALS | 7241766 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 2,183.44 | Expense |
| Northumberland County Council | BESAFE TRAINING LIMITED | 300002886112067 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 365.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LIMITED | 7168792 | 23-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 560.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LIMITED | 300002885804538 | 30-12-2022 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 275.00 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7154888 | 01-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 388.91 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7194792 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 658.14 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7194793 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 676.06 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7194795 | 07-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 583.80 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7194796 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 388.91 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7194798 | 07-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 371.36 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7194802 | 07-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 329.48 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7194803 | 07-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 340.75 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7242020 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 776.72 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7242022 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 658.14 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7242023 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 676.06 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7242024 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,134.00 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7242026 | 13-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 583.80 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7242027 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 388.91 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7242029 | 13-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 371.36 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7242033 | 13-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 329.48 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7242034 | 13-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 340.75 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7262037 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 776.72 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7262039 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 280.20 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7262040 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 376.08 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7262041 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 676.06 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7262042 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,134.00 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7262044 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 583.80 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7262046 | 20-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 371.36 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7268345 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 367.57 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7268349 | 21-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 329.48 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7281102 | 23-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 376.95 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7287900 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 598.22 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7287902 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 834.62 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7287904 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 654.36 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7287905 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,134.00 | 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 | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7287907 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 583.80 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7287909 | 30-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 371.36 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7287910 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 367.57 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7287914 | 30-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 329.48 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 7287915 | 30-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 460.17 | Expense |
| Northumberland County Council | BEVERLEYS SECOND TO MUM CHILDCARE | 7241810 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,039.63 | Expense |
| Northumberland County Council | BIBLIOTHECA (UK) | 7014954 | 08-12-2022 | General Fund | Central Library Service | 252020 | 148003 | Service Subscriptions | 7,141.84 | Expense |
| Northumberland County Council | BIBLIOTHECA (UK) | 7158866 | 30-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,755.00 | Asset |
| Northumberland County Council | BIBLIOTHECA (UK) | 7158930 | 30-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,755.00 | Asset |
| Northumberland County Council | BIBLIOTHECA (UK) | 300002884676248 | 30-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,755.00 | Asset |
| Northumberland County Council | BID SERVICES | 300002887006711 | 16-12-2022 | General Fund | Block Contracts | 303001 | 167012 | Block Contracts | 16,526.00 | Expense |
| Northumberland County Council | BIDFOOD | 300002875689735 | 01-12-2022 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 453.30 | Expense |
| Northumberland County Council | BIDFOOD | 300002875689729 | 01-12-2022 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 590.94 | Expense |
| Northumberland County Council | BIDFOOD | 300002876966676 | 02-12-2022 | Total Cost Centre | Bolam Lake | 203210 | 140013 | Materials for Resale | 379.18 | Expense |
| Northumberland County Council | BIDFOOD | 300002875689766 | 02-12-2022 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 777.97 | Expense |
| Northumberland County Council | BIDFOOD | 300002881161408 | 08-12-2022 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 578.10 | Expense |
| Northumberland County Council | BIDFOOD | 7031721 | 09-12-2022 | Total Cost Centre | Bolam Lake | 203210 | 140013 | Materials for Resale | 317.63 | Expense |
| Northumberland County Council | BIDFOOD | 300002881161362 | 09-12-2022 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 973.24 | Expense |
| Northumberland County Council | BIDFOOD | 300002886683181 | 15-12-2022 | Total Cost Centre | Hirst Park Revival | 222504 | 144025 | Professional Services | 359.70 | Expense |
| Northumberland County Council | BIDFOOD | 300002881161746 | 15-12-2022 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 667.17 | Expense |
| Northumberland County Council | BIDFOOD | 300002880807318 | 16-12-2022 | Total Cost Centre | Bolam Lake | 203210 | 140013 | Materials for Resale | 394.10 | Expense |
| Northumberland County Council | BIDFOOD | 300002881161826 | 16-12-2022 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 444.25 | Expense |
| Northumberland County Council | BIDFOOD | 300002887319618 | 16-12-2022 | Total Cost Centre | Bolam Lake | 203210 | 140013 | Materials for Resale | 315.40 | Expense |
| Northumberland County Council | BIDFOOD | 300002882587249 | 22-12-2022 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 767.71 | Expense |
| Northumberland County Council | BIDFOOD | 300002881958659 | 23-12-2022 | Total Cost Centre | Bolam Lake | 203210 | 140013 | Materials for Resale | 281.34 | Expense |
| Northumberland County Council | BIDFOOD | 300002882587143 | 23-12-2022 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 580.52 | Expense |
| Northumberland County Council | BIDFOOD | 300002884776773 | 28-12-2022 | | Northumberland Communities Together | 306631 | 141000 | Catering Provisions | 934.46 | Expense |
| Northumberland County Council | BIDFOOD | 300002884776766 | 28-12-2022 | | Northumberland Communities Together | 306631 | 141000 | Catering Provisions | 684.41 | Expense |
| Northumberland County Council | BIDFOOD | 300002884619288 | 29-12-2022 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 673.51 | Expense |
| Northumberland County Council | BIDFOOD | 300002884619309 | 30-12-2022 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 880.12 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 7162904 | 06-12-2022 | Local Services | Berwick - Waste Collection Services | 225300 | 162001 | Waste Recycling | 680.90 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 7194016 | 08-12-2022 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 162001 | Waste Recycling | 2,160.40 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 7194018 | 08-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 162001 | Waste Recycling | 2,681.80 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 300002886150917 | 13-12-2022 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 162001 | Waste Recycling | 2,663.57 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 300002886150917 | 13-12-2022 | Local Services | Blyth Depot - Waste Transfer Station | 225650 | 162001 | Waste Recycling | 380.51 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 300002886518467 | 14-12-2022 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 162001 | Waste Recycling | 5,844.30 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 300002886227957 | 15-12-2022 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 162001 | Waste Recycling | 1,357.40 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 300002886227957 | 15-12-2022 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 162001 | Waste Recycling | 21.77 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 7281055 | 23-12-2022 | General Fund | Construction | 200300 | 132001 | Plant Hire | 325.00 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 300002888843944 | 29-12-2022 | Local Services | Blyth Depot - Waste Transfer Station | 225650 | 162001 | Waste Recycling | 1,022.20 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 300002888843947 | 29-12-2022 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 162001 | Waste Recycling | 7,389.20 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 300002888843947 | 29-12-2022 | Local Services | Blyth Depot - Waste Transfer Station | 225650 | 162001 | Waste Recycling | 189.47 | Expense |
| Northumberland County Council | BIOKIL CROWN LIMITED | 7048772 | 06-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 478.00 | Asset |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241880 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 32,707.50 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241880 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,146.60 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241880 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 882.00 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241881 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 30,936.40 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241881 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,365.00 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241881 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 840.00 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241881 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 12,398.82 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241882 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 800.00 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241882 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 27,100.50 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241882 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 655.20 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241882 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 441.04 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241883 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 38,252.20 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241883 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 655.20 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241883 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 378.00 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241884 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 12,148.50 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7241885 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 11,338.60 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 300002886855179 | 15-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 535.00 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 300002887059174 | 16-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 765.00 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 300002887280709 | 20-12-2022 | General Fund | Non Teaching Supply | 024020 | 196001 | Internal Recharges | 1,730.10 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 300002887280709 | 20-12-2022 | General Fund | Non Teaching Supply | 024020 | 196001 | Internal Recharges | 924.30 | 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 BEWICK CATHOLIC EDUCATION TRUST | 300002887280709 | 20-12-2022 | General Fund | Non Teaching Supply | 024020 | 196001 | Internal Recharges | 1,422.00 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 300002887280709 | 20-12-2022 | General Fund | Non Teaching Supply | 024020 | 196001 | Internal Recharges | 378.02 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 300002887280709 | 20-12-2022 | General Fund | Non Teaching Supply | 024020 | 196001 | Internal Recharges | 240.56 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7283744 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 3,768.41 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7283745 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 3,231.61 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7283746 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 4,421.08 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7283747 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 5,073.72 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7283748 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 1,473.70 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 7283751 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 2,400.00 | Expense |
| Northumberland County Council | BISHOP WILKINSON CATHOLIC EDUCATION TRUST | 300002886855176 | 15-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 535.00 | Expense |
| Northumberland County Council | BISHOP WILKINSON CATHOLIC EDUCATION TRUST | 7283750 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 7,200.05 | Expense |
| Northumberland County Council | BISHOP WILKINSON CATHOLIC EDUCATION TRUST | 7283769 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 13,263.23 | Expense |
| Northumberland County Council | BLAKE HOPKINSON ARCHITECTURE AND DESIGN LIMITED | 7006842 | 01-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,500.00 | Asset |
| Northumberland County Council | BLAKEDALE LTD | 7271192 | 28-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 748.00 | Expense |
| Northumberland County Council | BLAKEDALE LTD | 7271193 | 28-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 748.00 | Expense |
| Northumberland County Council | BLAKEDALE LTD | 7271194 | 28-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 858.00 | Expense |
| Northumberland County Council | BLAKEDALE LTD | 7271195 | 28-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 858.00 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7154882 | 01-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,099.80 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7154883 | 01-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,101.60 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7154884 | 01-12-2022 | 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 | 7154885 | 01-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 907.20 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7154886 | 01-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 939.60 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7154887 | 01-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 907.20 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7162172 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 648.00 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7162173 | 02-12-2022 | 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 | 7162174 | 02-12-2022 | 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 | 7227720 | 09-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 4,863.60 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7251830 | 16-12-2022 | 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 | 7251831 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 939.60 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7251832 | 16-12-2022 | 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 | 7268339 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 907.20 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7268340 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 842.40 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7268341 | 21-12-2022 | 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 | 7274720 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 5,446.76 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND | 7268342 | 21-12-2022 | 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 | 7268343 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 939.60 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241947 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241948 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 960.16 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241950 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,101.04 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241951 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,259.16 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241952 | 13-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 13,512.55 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241953 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 3,756.72 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241955 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 538.72 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241956 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 592.20 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241957 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241958 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241959 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241960 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,554.28 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241961 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 657.72 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
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| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241965 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241966 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,019.72 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241967 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 519.48 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241970 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 336.70 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 7241973 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,443.76 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7022439 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 581.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002883416506 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 960.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7022424 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,232.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7022424 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 231.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7022424 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 144.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7022481 | 02-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,438.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225725 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 380.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225800 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 440.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225787 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,332.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225785 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,140.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225744 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,895.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225767 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 608.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225727 | 09-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 600.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225786 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 527.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225728 | 09-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 886.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225801 | 09-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,188.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225802 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,482.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225745 | 09-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,840.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225746 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,748.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225788 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 640.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225768 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 470.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225803 | 09-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 624.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225747 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 719.72 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225804 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 487.50 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225729 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 480.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225769 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,368.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225790 | 09-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,041.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225805 | 09-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 924.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225748 | 09-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 830.11 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225771 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,040.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225750 | 09-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,318.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225807 | 09-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,470.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225749 | 09-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 722.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225806 | 09-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,862.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225730 | 09-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,904.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225808 | 09-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 892.80 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225751 | 09-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 990.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225752 | 09-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,310.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225752 | 09-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 556.80 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7228754 | 09-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,660.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7228764 | 09-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 528.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7228764 | 09-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,405.60 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002885484469 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 990.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7228775 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 888.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7228774 | 09-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 308.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225724 | 15-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 412.80 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225724 | 15-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 252.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225732 | 15-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 798.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 7225732 | 15-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 135.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002887385919 | 20-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 270.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002887280794 | 20-12-2022 | Total Cost Centre | South East Locality FACT | 016012 | 181000 | Client Transport | 383.13 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002889621150 | 30-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 181000 | Client Transport | 29.70 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002889621150 | 30-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 181000 | Client Transport | 470.60 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002889621150 | 30-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 181000 | Client Transport | 334.70 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002889621150 | 30-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 181000 | Client Transport | 200.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002889621150 | 30-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 181000 | Client Transport | 80.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002889621150 | 30-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 181000 | Client Transport | 560.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002889621150 | 30-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 181000 | Client Transport | 257.10 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002889621150 | 30-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 181000 | Client Transport | 52.80 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002889621150 | 30-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 181000 | Client Transport | 68.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002889621150 | 30-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 181000 | Client Transport | 117.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002887568677 | 20-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 1,002.00 | 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 | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 259.00 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 75.87 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 94.57 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 97.09 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 64.07 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 220.17 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 170.98 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 225.26 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 569.36 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 272.25 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 134.68 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 115.44 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 706.44 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 210.29 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 48.10 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 205.01 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 7287866 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 164.43 | Expense |
| Northumberland County Council | BOC LTD | 300002884510768 | 06-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 982.50 | Expense |
| Northumberland County Council | BOLLAND DAY NURSERY | 7241729 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -220.00 | Revenue |
| Northumberland County Council | BOLLAND DAY NURSERY | 7241729 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 2,210.54 | Expense |
| Northumberland County Council | BOLLAND DAY NURSERY | 7241729 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,401.75 | Expense |
| Northumberland County Council | BOLLAND DAY NURSERY | 7241729 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 3,509.10 | Expense |
| Northumberland County Council | BOND TURNER | 300002888902239 | 23-12-2022 | | Housing Maintenance | 550130 | 101300 | Compensation Payments | 3,000.00 | Expense |
| Northumberland County Council | BONDCARE | 7155874 | 01-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,360.00 | Expense |
| Northumberland County Council | BONDCARE | 7161173 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 467.78 | Expense |
| Northumberland County Council | BONDCARE | 7167731 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,626.04 | Expense |
| Northumberland County Council | BONDCARE | 7167732 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,900.23 | Expense |
| Northumberland County Council | BONDCARE | 7167733 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 12,068.69 | Expense |
| Northumberland County Council | BONDCARE | 7167734 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,151.78 | Expense |
| Northumberland County Council | BONDCARE | 7244144 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,054.32 | Expense |
| Northumberland County Council | BONDCARE | 7244145 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,590.45 | Expense |
| Northumberland County Council | BONDCARE | 7251199 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,216.22 | Expense |
| Northumberland County Council | BONDCARE | 7275858 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,029.11 | Expense |
| Northumberland County Council | BONDCARE | 7275858 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 328.73 | Expense |
| Northumberland County Council | BONDCARE | 7275860 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,644.77 | Expense |
| Northumberland County Council | BONDCARE | 7275860 | 22-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 836.76 | Expense |
| Northumberland County Council | BONDCARE | 7275860 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 39,053.63 | Expense |
| Northumberland County Council | BONDCARE | 7275860 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 26,801.57 | Expense |
| Northumberland County Council | BONDCARE | 7275860 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 12,128.33 | Expense |
| Northumberland County Council | BONDCARE | 7275860 | 22-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 12,342.21 | Expense |
| Northumberland County Council | BOOTS UK LTD | 7208791 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 296.17 | Expense |
| Northumberland County Council | BOOTS UK LTD | 7208777 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 492.18 | Expense |
| Northumberland County Council | BOOTS UK LTD | 7208778 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 390.00 | Expense |
| Northumberland County Council | BOOTS UK LTD | 7208782 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 527.88 | Expense |
| Northumberland County Council | BOOTS UK LTD | 7208755 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 1,578.85 | Expense |
| Northumberland County Council | BOOTS UK LTD | 7208757 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 372.45 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 476.82 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 476.82 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 423.84 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 635.76 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,207.80 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 423.84 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 582.78 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 211.92 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 529.80 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 688.74 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 476.82 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 688.74 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 730.98 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 264.90 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 254.16 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 264.90 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 582.78 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 7162151 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 264.90 | Expense |
| Northumberland County Council | BORDER TYRES T/A ALNWICK TYRES | 7262817 | 20-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 860.00 | Expense |
| Northumberland County Council | BORDER VILLAGER | 7166816 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,238.30 | Expense |
| Northumberland County Council | BORDER VILLAGER | 7166817 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,554.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-------------------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|------------------------------|--------------------|---------|
| Northumberland County Council | BORDER VILLAGER | 7166781 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 572.03 | Expense |
| Northumberland County Council | BORDER VILLAGER | 7166781 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 884.05 | Expense |
| Northumberland County Council | BORDER VILLAGER | 7166862 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,871.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166860 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,100.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166812 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 880.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166774 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 440.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166857 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,420.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166887 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,860.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166888 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,800.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166773 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,970.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166889 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,760.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166810 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 780.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166890 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 440.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166891 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 3,740.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166854 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 866.42 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166900 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166858 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,860.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166813 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,980.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166886 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,365.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166902 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,420.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166898 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166855 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,420.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166772 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,860.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166772 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,620.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166814 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,740.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166899 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,465.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166859 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,980.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166856 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 550.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166856 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,210.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166775 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,740.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166775 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,100.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166811 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,970.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 300002885193147 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | -1,215.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 300002885484586 | 12-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 400.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 300002885484586 | 12-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 450.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166901 | 12-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,180.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 7166901 | 12-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,760.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 300002885193119 | 12-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | -570.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 300002885193119 | 12-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | -240.00 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 7194083 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,480.24 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 7194113 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 8,078.72 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 7194112 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 313.28 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 7193957 | 08-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 740.30 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 7194114 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,880.00 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 300002888895279 | 28-12-2022 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 8,162.95 | Expense |
| Northumberland County Council | BOSTON SEEDS | 7036830 | 08-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 975.00 | Asset |
| Northumberland County Council | BOSTON SEEDS | 7036830 | 08-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 975.00 | Asset |
| Northumberland County Council | BOSTON SEEDS | 7036830 | 08-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 6.50 | Asset |
| Northumberland County Council | BOWMAN SURVEYING AND DESIGN LIMITED | 7152274 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 360.00 | Asset |
| Northumberland County Council | BOWMAN SURVEYING AND DESIGN LIMITED | 7152201 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.00 | Asset |
| Northumberland County Council | BOWMAN SURVEYING AND DESIGN LIMITED | 7152275 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.00 | Asset |
| Northumberland County Council | BOWMAN SURVEYING AND DESIGN LIMITED | 300002884414767 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 405.00 | Asset |
| Northumberland County Council | BOWMAN SURVEYING AND DESIGN LIMITED | 7252974 | 16-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 877.50 | Asset |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7166785 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 744.04 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7166850 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,540.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7166747 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,320.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7166848 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,640.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7166882 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,860.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7166806 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,630.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7166746 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,970.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 7166849 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,190.00 | Expense |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 7162080 | 06-12-2022 | Total Cost Centre | Thorndale | 017019 | 110003 | Repair and Maintenance | 429.27 | Expense |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 7078958 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,700.00 | Asset |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 7205882 | 08-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 269.16 | Expense |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 300002887739715 | 21-12-2022 | Total Cost Centre | Kyloe House | 017010 | 110003 | Repair and Maintenance | 716.00 | Expense |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 300002889561610 | 30-12-2022 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 130008 | Other Transport Costs | 292.90 | Expense |
| Northumberland County Council | BRAMBLES CHILDCARE CENTRE | 7179775 | 07-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 275.50 | 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 | BRAMBLES CHILDCARE CENTRE | 7241728 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 3,604.04 | Expense |
| Northumberland County Council | BRAMBLES CHILDCARE CENTRE | 7241728 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 2,400.00 | Expense |
| Northumberland County Council | BRAMBLES CHILDCARE CENTRE | 7241728 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 3,270.74 | Expense |
| Northumberland County Council | BRAMBLES CHILDCARE CENTRE | 7241728 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 491.40 | Expense |
| Northumberland County Council | BRAMBLES CHILDCARE CENTRE | 7241728 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 378.00 | Expense |
| Northumberland County Council | BRAMBLES CHILDCARE CENTRE | 7241728 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 5,688.27 | Expense |
| Northumberland County Council | BRAMPTON WOODWORKS LTD | 7151817 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 840.00 | Asset |
| Northumberland County Council | BRAMPTON WOODWORKS LTD | 7151817 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 812.00 | Asset |
| Northumberland County Council | BRAMPTON WOODWORKS LTD | 7151817 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,000.00 | Asset |
| Northumberland County Council | BRAMPTON WOODWORKS LTD | 7151817 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,050.00 | Asset |
| Northumberland County Council | BRAMPTON WOODWORKS LTD | 7151817 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 840.00 | Asset |
| Northumberland County Council | BRATHAY SERVICES LIMITED | 300002886518965 | 14-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 1,735.00 | Expense |
| Northumberland County Council | BRATHAY SERVICES LIMITED | 300002886518977 | 14-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 1,735.00 | Expense |
| Northumberland County Council | BRATHAY SERVICES LIMITED | 300002886518974 | 14-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 1,735.00 | Expense |
| Northumberland County Council | BRATHAY SERVICES LIMITED | 300002886518968 | 14-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 1,735.00 | Expense |
| Northumberland County Council | BRATHAY SERVICES LIMITED | 300002886518971 | 14-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 1,735.00 | Expense |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 300002888588262 | 22-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 369.94 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 300002888588262 | 22-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,175.56 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 7172753 | 22-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,974.13 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 7014747 | 22-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,228.63 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 7014747 | 22-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,342.00 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 7014775 | 22-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,219.63 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 7014775 | 22-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,468.50 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 300002888588434 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 630.19 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 300002888588434 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,064.81 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 300002888588434 | 23-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,462.93 | Asset |
| Northumberland County Council | BREWERS DECORATOR CENTRES | 7181729 | 06-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 30.20 | Asset |
| Northumberland County Council | BREWERS DECORATOR CENTRES | 7181729 | 06-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 99.40 | Asset |
| Northumberland County Council | BREWERS DECORATOR CENTRES | 7181729 | 06-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 13.75 | Asset |
| Northumberland County Council | BREWERS DECORATOR CENTRES | 7181729 | 06-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 245.52 | Asset |
| Northumberland County Council | BREWERS DECORATOR CENTRES | 7181731 | 06-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 114.15 | Asset |
| Northumberland County Council | BREWERS DECORATOR CENTRES | 7181731 | 06-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 245.52 | Asset |
| Northumberland County Council | BREWERS DECORATOR CENTRES | 7248195 | 28-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 245.52 | Asset |
| Northumberland County Council | BREWERS DECORATOR CENTRES | 7248195 | 28-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 37.50 | Asset |
| Northumberland County Council | BRIAN JEWERS | 300002884252767 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,760.00 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 7251196 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,075.20 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 7251197 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,621.95 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 7264740 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,119.09 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 7264740 | 20-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 3,497.14 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 7264741 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,393.50 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 7264741 | 20-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,318.30 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 7264742 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,621.95 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 7264742 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,370.52 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 7264743 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,075.20 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 7264743 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,234.35 | Expense |
| Northumberland County Council | BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED | 7268357 | 21-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,393.75 | Expense |
| Northumberland County Council | BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED | 7268358 | 21-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,186.90 | Expense |
| Northumberland County Council | BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED | 7268359 | 21-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,186.90 | Expense |
| Northumberland County Council | BRIMS CONSTRUCTION LIMITED | 300002887611193 | 22-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 200.92 | Asset |
| Northumberland County Council | BRIMS CONSTRUCTION LIMITED | 300002887611193 | 22-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,701.57 | Asset |
| Northumberland County Council | BRISTOL UNIFORMS LIMITED | 7036881 | 14-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 4,039.56 | Expense |
| Northumberland County Council | BRITISH GEOLOGICAL SURVEY | 7144910 | 28-12-2022 | General Fund | Public Protection Technical | 232500 | 148003 | Service Subscriptions | 1,817.52 | Expense |
| Northumberland County Council | BRITISH TELECOM PLC | 300002884867576 | 08-12-2022 | General Fund | Estates | 300454 | 145007 | Land Line Telephone Costs | 2,313.23 | Expense |
| Northumberland County Council | BRITISH TELECOM PLC | 300002881786173 | 09-12-2022 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 3,978.00 | Expense |
| Northumberland County Council | BRITISH TELECOM PLC | 300002888103392 | 21-12-2022 | Total Cost Centre | Closed Circuit Television | 029282 | 116001 | Premises Security | 4,107.05 | Expense |
| Northumberland County Council | BRITISH TELECOM PLC | 300002882000471 | 23-12-2022 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 32,270.96 | Expense |
| Northumberland County Council | BRITISH TELECOM PLC | 7287326 | 30-12-2022 | Finance | Fire Support Services | 030200 | 145001 | Data Lines | 7,872.12 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002883846188 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 181000 | Client Transport | 1,204.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 7172794 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,880.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 7172797 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 576.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 7172724 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 572.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 7172768 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 572.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 7172747 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 880.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 7172745 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 336.78 | Expense |
| Northumberland County Council | BROADWAY CABS | 7172749 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,760.00 | Expense |
| Northumberland County Council | BROOMLEY GRANGE | 7032829 | 05-12-2022 | | Northumberland Communities Together | 306631 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | BROOMLEY PRE SCHOOL | 7241761 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 6,588.22 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------------|-------------------|--------------|-----------------------------------|----------------------------------|-------------|------------|--------------------------|--------------------|---------|
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 300002861160356 | 01-12-2022 | General Fund | Seaton Valley NEAT Core Service | 217290 | 140004 | Equipment Maintenance | 47.45 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 300002861160356 | 01-12-2022 | General Fund | Seaton Valley NEAT Core Service | 217290 | 140004 | Equipment Maintenance | 1,244.28 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 7005883 | 05-12-2022 | General Fund | NEAT Team North - Alnwick | 217100 | 140000 | Equipment | 160.68 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 7005883 | 05-12-2022 | General Fund | NEAT Team North - Alnwick | 217100 | 140000 | Equipment | 911.24 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 6998310 | 06-12-2022 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 1,481.44 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 6998310 | 06-12-2022 | General Fund | Blyth NEAT Core Service | 217220 | 140000 | Equipment | 269.20 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 6998310 | 06-12-2022 | General Fund | Blyth NEAT Core Service | 217220 | 140000 | Equipment | 730.80 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 6998310 | 06-12-2022 | General Fund | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 1,211.20 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 6998310 | 06-12-2022 | General Fund | NEAT Team South East - Stakeford | 217250 | 140000 | Equipment | 1,000.00 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 6998310 | 06-12-2022 | General Fund | Ashington NEAT Core Service | 217270 | 140000 | Equipment | 406.04 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 6998310 | 06-12-2022 | General Fund | Ashington NEAT Core Service | 217270 | 140000 | Equipment | 593.96 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 7017278 | 07-12-2022 | General Fund | NEAT Team West | 217300 | 140000 | Equipment | 400.92 | Expense |
| Northumberland County Council | BRUTON KNOWLES | 300002888354505 | 22-12-2022 | Total Cost Centre | Corporate Finance | 124050 | 144025 | Professional Services | 111,900.00 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 300002884173800 | 05-12-2022 | | Infrastructure - Management | 127300 | 145001 | Data Lines | 76,101.01 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 300002884867569 | 08-12-2022 | | Infrastructure - Management | 127300 | 145001 | Data Lines | 65,101.34 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 300002886150921 | 13-12-2022 | | Infrastructure - Management | 127300 | 145001 | Data Lines | 693.14 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 300002886363385 | 13-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 15,048.00 | Asset |
| Northumberland County Council | BUDGET TAXIS | 7162088 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,811.15 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7161930 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,750.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7161962 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,730.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7162016 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,080.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7162018 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,980.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7162017 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,870.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7161932 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,410.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7161964 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,750.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7161931 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,300.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7162089 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,300.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 7161963 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,080.00 | Expense |
| Northumberland County Council | BUILDING SURVEYORS LIMITED | 300002889561580 | 30-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,470.00 | Asset |
| Northumberland County Council | BUPA CARE HOMES | 7180734 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,236.11 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7180735 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,608.80 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7180736 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,608.80 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7180737 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,608.80 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7180738 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,608.80 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7251743 | 16-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7268158 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,467.96 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7268159 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,633.91 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7268159 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 19,700.89 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7268159 | 21-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,583.87 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7268160 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 877.37 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7274835 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,633.91 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7274835 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 15,943.46 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7274835 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 58,674.42 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7274835 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,470.67 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7274835 | 22-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 5,857.32 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7280188 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 572.73 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7280187 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,583.91 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7282784 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 652.20 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7282785 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,608.80 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7282786 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,608.80 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 7282787 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,633.91 | Expense |
| Northumberland County Council | BUREAU VERITAS UK LIMITED | 300002877688685 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,827.00 | Asset |
| Northumberland County Council | BUREAU VERITAS UK LIMITED | 300002877688682 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,622.50 | Asset |
| Northumberland County Council | BUREAU VERITAS UK LIMITED | 300002877900323 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,369.25 | Asset |
| Northumberland County Council | BUREAU VERITAS UK LIMITED | 7248287 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,566.00 | Asset |
| Northumberland County Council | BUREAU VERITAS UK LIMITED | 7248286 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,637.00 | Asset |
| Northumberland County Council | BUREAU VERITAS UK LIMITED | 7248268 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 789.75 | Asset |
| Northumberland County Council | BUREAU VERITAS UK LIMITED | 7248265 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 742.50 | Asset |
| Northumberland County Council | BUREAU VERITAS UK LIMITED | 7248288 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,305.00 | Asset |
| Northumberland County Council | BUREAU VERITAS UK LIMITED | 7248263 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,382.75 | Asset |
| Northumberland County Council | BUREAU VERITAS UK LIMITED | 7248269 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 263.25 | Asset |
| Northumberland County Council | BUREAU VERITAS UK LIMITED | 7248277 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,507.50 | Asset |
| Northumberland County Council | BUREAU VERITAS UK LIMITED | 7248270 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 405.00 | Asset |
| Northumberland County Council | BURLINGTON CARE (YORKSHIRE) LTD | 7251748 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,968.00 | Expense |
| Northumberland County Council | BURLINGTON CARE (YORKSHIRE) LTD | 7255780 | 19-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,512.00 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7162142 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 194.76 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7162142 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 141.86 | Expense |

| 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 | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 226.66 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 325.40 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 152.60 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 76.30 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 31.18 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 314.58 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 305.20 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 272.50 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 152.60 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 152.60 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 76.30 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 185.43 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 228.90 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 610.40 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 32.70 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 152.60 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 37.39 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 76.30 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 46.77 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 224.91 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 54.50 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 218.00 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 328.86 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 32.70 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 54.50 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 207.10 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 15.59 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 109.00 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 632.46 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 183.75 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 178.30 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 65.40 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 105.96 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 345.20 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,098.97 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 588.70 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,240.36 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 178.28 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 32.70 | Expense |
| Northumberland County Council | BURN BRAE CARE LIMITED | 7261836 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 109.00 | Expense |
| Northumberland County Council | BURTON ROOFING MERCHANTS LTD | 7247944 | 30-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 79.60 | Asset |
| Northumberland County Council | BURTON ROOFING MERCHANTS LTD | 7247944 | 30-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 114.00 | Asset |
| Northumberland County Council | BURTON ROOFING MERCHANTS LTD | 7247944 | 30-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 380.00 | Asset |
| Northumberland County Council | BURTON ROOFING MERCHANTS LTD | 7247944 | 30-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 173.12 | Asset |
| Northumberland County Council | BUSY BEES SEAHOUSES CIC LIMITED | 7241758 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 3,971.62 | Expense |
| Northumberland County Council | BUSY BEES SEAHOUSES CIC LIMITED | 7241758 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 327.60 | Expense |
| Northumberland County Council | BUSY BEES SEAHOUSES CIC LIMITED | 7241758 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | BUSY BEES SEAHOUSES CIC LIMITED | 7241758 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 584.85 | Expense |
| Northumberland County Council | BUZZ LEARNING LIMITED | 300002886227456 | 14-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 4,876.01 | Expense |
| Northumberland County Council | BUZZ LEARNING LIMITED | 300002887059758 | 16-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 76,303.59 | Expense |
| Northumberland County Council | BWS | 7168728 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 400.00 | Asset |
| Northumberland County Council | BWS | 7168728 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 480.00 | Asset |
| Northumberland County Council | BWS | 7168728 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,500.00 | Asset |
| Northumberland County Council | BWS | 7168728 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,075.00 | Asset |
| Northumberland County Council | BWS | 7168754 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 800.00 | Asset |
| Northumberland County Council | BWS | 7168754 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,400.00 | Asset |
| Northumberland County Council | BWS | 7168754 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 344.00 | Asset |
| Northumberland County Council | BWS | 7194127 | 08-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 1,800.00 | Expense |
| Northumberland County Council | BWS | 7194127 | 08-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 1,376.00 | Expense |
| Northumberland County Council | BWS | 7194127 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 480.00 | Asset |
| Northumberland County Council | BWS | 7194127 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 688.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7194039 | 08-12-2022 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 2,780.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7193999 | 08-12-2022 | General Fund | Winter Services | 200380 | 144030 | Hired Services | 3,480.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7193937 | 08-12-2022 | General Fund | Maintenance - South East | 200220 | 144030 | Hired Services | 383.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7193937 | 08-12-2022 | General Fund | Maintenance - South East | 200220 | 144030 | Hired Services | 383.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7193937 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 384.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 300002885804047 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 980.00 | 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 | C & D OUTDOORS LTD | 300002885804047 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,650.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 300002886185484 | 13-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 320.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 300002886185484 | 13-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,845.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 300002886185484 | 13-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,710.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 300002886185489 | 13-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,625.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 300002886185489 | 13-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,980.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 300002886185489 | 13-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 550.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 300002887061067 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 280.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 300002887061067 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,180.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7252006 | 16-12-2022 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 2,780.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7251993 | 16-12-2022 | General Fund | Winter Services | 200380 | 144030 | Hired Services | 7,030.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7251994 | 16-12-2022 | General Fund | Winter Services | 200380 | 144030 | Hired Services | 920.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7273298 | 21-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,224.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7273324 | 21-12-2022 | General Fund | Winter Services | 200380 | 144030 | Hired Services | 9,990.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7273290 | 21-12-2022 | General Fund | Winter Services | 200380 | 144030 | Hired Services | 1,150.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7273299 | 21-12-2022 | General Fund | Winter Services | 200380 | 144030 | Hired Services | 972.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7280935 | 28-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 760.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7280935 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,498.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7280935 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 980.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7280935 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,650.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7280995 | 28-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 920.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 7280995 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,206.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 7280995 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 550.00 | Asset |
| Northumberland County Council | C F INKPEN AND SONS | 7181938 | 06-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 304.95 | Expense |
| Northumberland County Council | C F INKPEN AND SONS | 7243261 | 14-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,584.00 | Expense |
| Northumberland County Council | CAFE SOLO | 300002886156223 | 13-12-2022 | | County Hall Civic Restaurant | 295010 | 110003 | Repair and Maintenance | 493.02 | Expense |
| Northumberland County Council | CALL A CAR | 7166884 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,745.60 | Expense |
| Northumberland County Council | CALL A CAR | 7166770 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 660.00 | Expense |
| Northumberland County Council | CALL A CAR | 7166770 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 792.00 | Expense |
| Northumberland County Council | CALLAS SERVICES LTD | 300002879464697 | 05-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 943.50 | Expense |
| Northumberland County Council | CALLAS SERVICES LTD | 300002879464697 | 05-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,501.50 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 300002879464697 | 05-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 595.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 300002881807922 | 09-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 2,255.00 | Expense |
| Northumberland County Council | CALLAS SERVICES LTD | 300002881807922 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 443.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 300002888895327 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,013.50 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 300002889684284 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,432.50 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 300002889684284 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 595.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 300002889561637 | 30-12-2022 | General Fund | Winter Services | 200380 | 167000 | Private Contractors | 1,001.00 | Expense |
| Northumberland County Council | CALLAS SERVICES LTD | 300002889561637 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.50 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 300002889561637 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 943.50 | Asset |
| Northumberland County Council | CALM TRAINING LIMITED | 300002886683264 | 14-12-2022 | Total Cost Centre | Childrens Social Care Training Team | 024014 | 101100 | Staff Training & Development | 2,650.00 | Expense |
| Northumberland County Council | CAMBIAN SIGNPOST LTD | 7161168 | 02-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 14,601.30 | Expense |
| Northumberland County Council | CAMBO PRE SCHOOL | 7241740 | 13-12-2022 | General Fund | Home for Ukraine Funding | 001623 | 165001 | Grants to Third Parties | 1,000.00 | Expense |
| Northumberland County Council | CAMBO PRE SCHOOL | 7241740 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -180.00 | Revenue |
| Northumberland County Council | CAMBO PRE SCHOOL | 7241740 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,464.02 | Expense |
| Northumberland County Council | CAMBO PRE SCHOOL | 7241740 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 163.80 | Expense |
| Northumberland County Council | CAMBO PRE SCHOOL | 7241740 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | CAMPBELLS MINIBUS HIRE LIMITED | 300002886746361 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,200.00 | Expense |
| Northumberland County Council | CAMPBILL VILLAGE TRUST | 7283854 | 28-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,030.64 | Expense |
| Northumberland County Council | CAMPBILL VILLAGE TRUST | 7283854 | 28-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 507.80 | Expense |
| Northumberland County Council | CAPITA BUSINESS SERVICES LIMITED | 300002881939311 | 02-12-2022 | Total Cost Centre | Customer Services Admin | 255100 | 144025 | Professional Services | 1,320.00 | Expense |
| Northumberland County Council | CAPITA BUSINESS SERVICES LIMITED | 300002884204068 | 06-12-2022 | General Fund | Schools Non Delegated - NCC Funded | 001600 | 100414 | Enhanced Teachers Pensions | 296.72 | Expense |
| Northumberland County Council | CARE UK | 7155842 | 01-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,556.32 | Expense |
| Northumberland County Council | CARE UK | 7155842 | 01-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | CARE UK | 7155843 | 01-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | CARE UK | 7155844 | 01-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,556.32 | Expense |
| Northumberland County Council | CARE UK | 7155845 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,556.32 | Expense |
| Northumberland County Council | CARE UK | 7155846 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,556.32 | Expense |
| Northumberland County Council | CARE UK | 7155847 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,556.32 | Expense |
| Northumberland County Council | CARE UK | 7155848 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,556.32 | Expense |
| Northumberland County Council | CARE UK | 7155849 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,556.32 | Expense |
| Northumberland County Council | CARE UK | 7155849 | 01-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | CARE UK | 7155850 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,556.32 | Expense |
| Northumberland County Council | CARE UK | 7155851 | 01-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,393.08 | Expense |
| Northumberland County Council | CARE UK | 7155852 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,556.32 | Expense |
| Northumberland County Council | CARE UK | 7155852 | 01-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | CARE UK | 7155853 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,556.32 | 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 | CARE UK | 7155854 | 01-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | CARE UK | 7155855 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,556.32 | Expense |
| Northumberland County Council | CARE UK | 7155856 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,556.32 | Expense |
| Northumberland County Council | CARE UK | 7155857 | 01-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,393.08 | Expense |
| Northumberland County Council | CARE UK | 7155858 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,556.32 | Expense |
| Northumberland County Council | CARE UK | 7155859 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,556.32 | Expense |
| Northumberland County Council | CARE UK | 7161755 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,710.14 | Expense |
| Northumberland County Council | CARE UK | 7161756 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,556.32 | Expense |
| Northumberland County Council | CARE UK | 7161757 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,505.79 | Expense |
| Northumberland County Council | CARE UK | 7180739 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,869.16 | Expense |
| Northumberland County Council | CARE UK | 7180740 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,869.16 | Expense |
| Northumberland County Council | CARE UK | 7192785 | 07-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMHI | 306414 | 167007 | Residential Care | 5,400.00 | Expense |
| Northumberland County Council | CARE UK | 7192786 | 07-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMHI | 306414 | 167007 | Residential Care | 5,400.00 | Expense |
| Northumberland County Council | CARE UK | 7251745 | 16-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMHI | 306414 | 167007 | Residential Care | 5,400.00 | Expense |
| Northumberland County Council | CARE UK | 7251736 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 915.20 | Expense |
| Northumberland County Council | CARE UK | 7268161 | 21-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMMI - Two | 306404 | 167006 | Care Homes with Nursing | 2,853.68 | Expense |
| Northumberland County Council | CARE UK | 7274786 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 841.81 | Expense |
| Northumberland County Council | CARE UK | 7274785 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,734.64 | Expense |
| Northumberland County Council | CARE UK | 7280734 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 13,577.52 | Expense |
| Northumberland County Council | CARE UK | 7287817 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,506.83 | Expense |
| Northumberland County Council | CARE UK | 7287819 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 575.08 | Expense |
| Northumberland County Council | CARE UK | 7287820 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,263.17 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7154838 | 01-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 268.46 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7154797 | 01-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 734.80 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7154779 | 01-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 268.78 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7154796 | 01-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 582.51 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7154836 | 01-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 782.88 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7154822 | 01-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 1,118.28 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7154810 | 01-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 579.05 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7154809 | 02-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 2,531.80 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 6911702 | 06-12-2022 | General Fund | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,470.00 | Asset |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7179739 | 06-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 115.64 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7179739 | 06-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 154.30 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7179739 | 06-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 10.65 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7179781 | 06-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 262.34 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7179781 | 06-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 11.47 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7179764 | 06-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 393.51 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7179764 | 06-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 10.65 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7173760 | 06-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 733.51 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7179737 | 06-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140012 | Health & Safety | 1,920.69 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7179774 | 06-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 616.64 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7179772 | 06-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,209.76 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7187724 | 06-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 405.61 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7193990 | 07-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 330.66 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7194027 | 07-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 613.31 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7194072 | 07-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 643.52 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7194028 | 07-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 686.66 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7194073 | 07-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 1,384.73 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7215775 | 13-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 837.05 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7248290 | 15-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 260.00 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7248290 | 15-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 10.65 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7248298 | 15-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 270.62 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7248298 | 15-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 12.30 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7248274 | 15-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,700.00 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7248880 | 20-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,493.26 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7253789 | 20-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 459.09 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7253803 | 20-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 257.18 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7253822 | 20-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 590.83 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7253774 | 20-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 745.60 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7253802 | 20-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 559.65 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7253773 | 20-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 1,288.76 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7253801 | 20-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 283.29 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 7253788 | 20-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 1,537.94 | Expense |
| Northumberland County Council | CAREBASE | 7171723 | 09-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 324.95 | Expense |
| Northumberland County Council | CAREBASE | 7228763 | 12-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 289.54 | Expense |
| Northumberland County Council | CAREBASE | 7225765 | 12-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 395.00 | Expense |
| Northumberland County Council | CAREBASE | 7242139 | 15-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 510.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 294.30 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,850.02 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 109.00 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 109.00 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,232.31 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 935.16 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,770.14 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,937.06 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,656.80 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,177.20 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,691.45 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 970.98 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 588.60 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,167.12 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,355.95 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,199.00 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 663.40 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,475.20 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 109.00 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 54.50 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7274942 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 188.47 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 7281080 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 521.92 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7252793 | 16-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 8,779.28 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7252793 | 16-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 273.92 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7252791 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 19,546.00 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7252791 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 6,295.48 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7252789 | 16-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 13,203.68 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7252794 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,668.62 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7252795 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 15,589.44 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 7252795 | 16-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 9,238.56 | Expense |
| Northumberland County Council | CARERS NORTHUMBERLAND LIMITED | 300002886150373 | 12-12-2022 | General Fund | Young Carers | 016036 | 144025 | Professional Services | 3,750.00 | Expense |
| Northumberland County Council | CARERS NORTHUMBERLAND LIMITED | 300002886150373 | 12-12-2022 | General Fund | Young Carers | 016036 | 144025 | Professional Services | 13,139.28 | Expense |
| Northumberland County Council | CARING HANDS LIMITED | 7162170 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,544.13 | Expense |
| Northumberland County Council | CAROL-ANNE SCOTT (CHILD MINDER) | 7241834 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 292.42 | Expense |
| Northumberland County Council | CAROLS KIDZ CARE | 7241795 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,401.75 | Expense |
| Northumberland County Council | CAROLS KIDZ CARE | 7241795 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 327.60 | Expense |
| Northumberland County Council | CAROLS KIDZ CARE | 7241795 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 252.00 | Expense |
| Northumberland County Council | CAROLS KIDZ CARE | 7241795 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 3,325.29 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193871 | 07-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 30.15 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193871 | 07-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 151.49 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193871 | 07-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 88.80 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193871 | 07-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 7.62 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193871 | 07-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 20.50 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193871 | 07-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 8.86 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193871 | 07-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 7.18 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193872 | 09-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 34.49 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193872 | 09-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 89.70 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193872 | 09-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 89.70 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193872 | 09-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 5.47 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193872 | 09-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 77.73 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193872 | 09-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 7.52 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7236731 | 13-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 64.52 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7236731 | 13-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 120.14 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7236731 | 13-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 64.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7236731 | 13-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 23.38 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7236731 | 13-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 370.24 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7236731 | 13-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 64.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7236731 | 13-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 40.78 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193873 | 16-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 191.96 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193873 | 16-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 305.92 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193873 | 16-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 65.28 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7193873 | 16-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 537.92 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7161828 | 16-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 28.24 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7161828 | 16-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 230.30 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7161828 | 16-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 30.28 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7161828 | 16-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 17.62 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 7161828 | 16-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 184.88 | 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 | CHARLES MACE AND SONS | 300002887383893 | 19-12-2022 | | Coroners | 117001 | 144013 | Body Conveyancing | 319.75 | Expense |
| Northumberland County Council | CHARLES MACE AND SONS | 300002888354360 | 22-12-2022 | | Coroners | 117001 | 144013 | Body Conveyancing | 322.00 | Expense |
| Northumberland County Council | CHARLES MACE AND SONS | 300002888354363 | 22-12-2022 | | Coroners | 117001 | 144013 | Body Conveyancing | 284.75 | Expense |
| Northumberland County Council | CHARLES PUGH (WINDSCREENS) LIMITED | 7061837 | 02-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 266.74 | Expense |
| Northumberland County Council | CHARLOTTE POTTS CHILDMINDING | 7241847 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 292.41 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 7251733 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 10,788.60 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 7251733 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 9,675.49 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 7251733 | 16-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,697.15 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 7251733 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 10,601.73 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 7251733 | 16-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 6,694.08 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 7282767 | 28-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,786.82 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 7282767 | 28-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 418.38 | Expense |
| Northumberland County Council | CHARTERED INSTITUTE OF ECOLOGY & ENVIRONMENTAL MANAGEMENT | 300002879464293 | 20-12-2022 | General Fund | Conservation | 229250 | 101100 | Staff Training & Development | 270.00 | Expense |
| Northumberland County Council | CHARTERED INSTITUTE OF ECOLOGY & ENVIRONMENTAL MANAGEMENT | 300002879464293 | 20-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 101100 | Staff Training & Development | 180.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 7022385 | 09-12-2022 | Total Cost Centre | Laboratory | 202200 | 144025 | Professional Services | 450.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 7036888 | 14-12-2022 | Total Cost Centre | Laboratory | 202200 | 144025 | Professional Services | 275.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 7089832 | 22-12-2022 | Total Cost Centre | Laboratory | 202200 | 144025 | Professional Services | 360.00 | Expense |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 362.80 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 61.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 61.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 61.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 61.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 61.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 73.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 67.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 140.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 77.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 53.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 61.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 40.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 175.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 67.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 180.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 86.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 122.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 99.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 91.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 58.00 | Asset |
| Northumberland County Council | CHEVIOT TREES | 7144792 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 100.00 | Asset |
| Northumberland County Council | CHILD POVERTY ACTION GROUP | 7227723 | 09-12-2022 | General Fund | Welfare Rights | 300451 | 140014 | Books, Publications and Media | 524.99 | Expense |
| Northumberland County Council | CHILDREN NORTH EAST | 7154769 | 02-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 1,516.40 | Expense |
| Northumberland County Council | CHILDREN NORTH EAST | 300002886518518 | 14-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 1,947.00 | Expense |
| Northumberland County Council | CHILL OUT TIME CHILDREN @ SEATON VALLEY | 300002884339434 | 07-12-2022 | Total Cost Centre | South East Locality FACT | 016012 | 167009 | Day Care | 2,070.00 | Expense |
| Northumberland County Council | CHILL OUT TIME CHILDREN @ SEATON VALLEY | 7241798 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 2,042.33 | Expense |
| Northumberland County Council | CHILL OUT TIME CHILDREN @ SEATON VALLEY | 7241798 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 2,236.88 | Expense |
| Northumberland County Council | CHILL OUT TIME CHILDREN @ SEATON VALLEY | 7241798 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 480.48 | Expense |
| Northumberland County Council | CHILL OUT TIME CHILDREN @ SEATON VALLEY | 7241798 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 186.83 | Expense |
| Northumberland County Council | CHILL OUT TIME CHILDREN @ SEATON VALLEY | 7241798 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 3,834.93 | Expense |
| Northumberland County Council | CHILTON CARE HOMES LTD | 7287862 | 30-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 1,344.00 | Expense |
| Northumberland County Council | CHILTON CARE HOMES LTD | 7287862 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,760.00 | Expense |
| Northumberland County Council | CHOLLERTON PRE-SCHOOL | 7241727 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 3,239.59 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300002887059419 | 16-12-2022 | General Fund | Adults Social Care Training Team | 300500 | 113001 | Casual hire of facilities | 540.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300002887059419 | 16-12-2022 | General Fund | Adults Social Care Training Team | 300500 | 140000 | Equipment | 194.40 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300002887059433 | 16-12-2022 | General Fund | Adults Social Care Training Team | 300500 | 113001 | Casual hire of facilities | 540.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300002887059433 | 16-12-2022 | General Fund | Adults Social Care Training Team | 300500 | 140000 | Equipment | 108.00 | Expense |
| Northumberland County Council | CHOYSEZ | 300002883356145 | 01-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 11,820.00 | Expense |
| Northumberland County Council | CHOYSEZ | 300002883356426 | 01-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 2,282.50 | Expense |
| Northumberland County Council | CHOYSEZ | 300002885506512 | 12-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 3,840.00 | Expense |
| Northumberland County Council | CHOYSEZ | 300002887059767 | 16-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 7,057.50 | Expense |
| Northumberland County Council | CHOYSEZ | 300002887059767 | 16-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 11,902.50 | Expense |
| Northumberland County Council | CHRIS JAMES | 7017250 | 09-12-2022 | General Fund | Crematorium | 219201 | 110001 | Building Maintenance - Structural - Unplanned | 650.00 | Expense |
| Northumberland County Council | CHRIS JAMES | 7179742 | 30-12-2022 | General Fund | Crematorium | 219201 | 140003 | Tools | 240.00 | Expense |
| Northumberland County Council | CHRIS JAMES | 7179742 | 30-12-2022 | General Fund | Crematorium | 219201 | 140004 | Equipment Maintenance | 240.00 | Expense |
| Northumberland County Council | CHRIS MOWATT LANDSCAPING LIMITED | 7252860 | 16-12-2022 | General Fund | NEAT Team West | 217300 | 144030 | Hired Services | 1,200.00 | Expense |
| Northumberland County Council | CHRISTINA BLACK (CB CONSULTANCY) | 300002882551686 | 22-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 1,200.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7204937 | 08-12-2022 | Total Cost Centre | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 313.40 | 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 | CHUBB FIRE & SECURITY LTD | 7204965 | 08-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 461.90 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7204977 | 08-12-2022 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 110000 | Building Maintenance - Structural - Planned | 263.90 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7262105 | 20-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 262.62 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7262172 | 20-12-2022 | General Fund | Construction | 200300 | 110000 | Building Maintenance - Structural - Planned | 856.73 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7262173 | 20-12-2022 | General Fund | Sign Shop | 200480 | 110003 | Repair and Maintenance | 372.86 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7262205 | 20-12-2022 | Finance | County Hall Running Costs | 295060 | 110000 | Building Maintenance - Structural - Planned | 273.50 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7262212 | 20-12-2022 | Finance | Lionheart Depot | 295094 | 110000 | Building Maintenance - Structural - Planned | 910.77 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7262321 | 20-12-2022 | Total Cost Centre | Property SLA Recharges - Berwick Academy | 128034 | 110000 | Building Maintenance - Structural - Planned | 325.89 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7262325 | 20-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 259.89 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7262358 | 20-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 510.40 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7262366 | 20-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 396.51 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7262369 | 20-12-2022 | Total Cost Centre | Property SLA Charges - Ashington High School | 128063 | 110000 | Building Maintenance - Structural - Planned | 298.94 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7262393 | 20-12-2022 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 110000 | Building Maintenance - Structural - Planned | 311.09 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7262408 | 20-12-2022 | Finance | Lionheart Depot | 295094 | 110000 | Building Maintenance - Structural - Planned | 383.16 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7262432 | 20-12-2022 | Total Cost Centre | Property SLA Recharges - Pax Christi Academy | 128036 | 110000 | Building Maintenance - Structural - Planned | 250.86 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7269752 | 21-12-2022 | | Bob Elliott House | 500203 | 110003 | Repair and Maintenance | 5,015.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7275338 | 22-12-2022 | Finance | Lionheart Depot | 295094 | 110001 | Building Maintenance - Structural - Unplanned | 672.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7275342 | 22-12-2022 | Total Cost Centre | Property SLA Recharges - Hexham Priory Academy | 128071 | 110001 | Building Maintenance - Structural - Unplanned | 300.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7275363 | 22-12-2022 | Total Cost Centre | Property SLA Recharges - Hexham Priory Academy | 128071 | 110001 | Building Maintenance - Structural - Unplanned | 255.26 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 7275364 | 22-12-2022 | General Fund | Cemetery Services South East | 219200 | 110001 | Building Maintenance - Structural - Unplanned | 1,363.97 | Expense |
| Northumberland County Council | CIPFA BUSINESS LIMITED | 300002888370519 | 22-12-2022 | | New Northumberland Council | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 362.00 | Asset |
| Northumberland County Council | CITY AND GUILDS | 300002883058219 | 09-12-2022 | General Fund | Corporate Services | 012033 | 144005 | Exam Fees | 1,179.00 | Expense |
| Northumberland County Council | CITY AND GUILDS | 300002883058222 | 16-12-2022 | General Fund | Corporate Services | 012033 | 144005 | Exam Fees | 756.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7027965 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,170.50 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7027965 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 784.37 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7027965 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 880.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7027965 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 380.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7073908 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,340.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7073908 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,935.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7073908 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 280.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7073908 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,080.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7073908 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,090.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7073908 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,377.75 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7027966 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 980.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7027900 | 09-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,300.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7027900 | 09-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,901.50 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7027900 | 09-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,526.25 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7027900 | 09-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,591.50 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7027900 | 09-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,458.75 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7095778 | 14-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,320.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7181900 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,815.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7181818 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 541.26 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7181818 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 691.87 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7181818 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 541.26 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7181818 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 378.50 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7181819 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 521.25 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7181819 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,869.75 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7181819 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 741.25 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7181820 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,850.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7181821 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,390.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7247998 | 29-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 516.25 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7247998 | 29-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 570.25 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7247998 | 29-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,884.50 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7247998 | 29-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 961.25 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7247998 | 29-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,313.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7243280 | 29-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 990.50 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7243280 | 29-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 548.50 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7243280 | 29-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 575.50 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7243280 | 29-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 853.25 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7243280 | 29-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 660.50 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 7243281 | 29-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 834.75 | Expense |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7096147 | 09-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 4,002.50 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7073948 | 09-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 58.25 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7073948 | 09-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 117.00 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7073948 | 09-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 13.22 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7073948 | 09-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 29.90 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7073948 | 09-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 200.00 | 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 | 7073948 | 09-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 69.00 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7073967 | 12-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 458.60 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7095951 | 14-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,453.80 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7095951 | 14-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 70.00 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7193767 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 58.25 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7193767 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 84.25 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7193767 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 31.90 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7193767 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 114.00 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7193767 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 140.00 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7193768 | 21-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 117.00 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7193768 | 21-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 123.50 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 7193768 | 21-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 653.70 | Asset |
| Northumberland County Council | CITY HEALTH CARE PARTNERSHIP CIC | 300002879464653 | 09-12-2022 | General Fund | Sexual Health Services | 035071 | 144034 | Commissioned Services | 257.00 | Expense |
| Northumberland County Council | CITY LINK EXECUTIVE LIMITED | 7166852 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,142.00 | Expense |
| Northumberland County Council | CITY LINK EXECUTIVE LIMITED | 300002885133923 | 09-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,716.00 | Expense |
| Northumberland County Council | CITY OF SUNDERLAND COLLEGE | 300002877688249 | 09-12-2022 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 440.00 | Expense |
| Northumberland County Council | CITY OF SUNDERLAND COLLEGE | 300002884414764 | 29-12-2022 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 660.00 | Expense |
| Northumberland County Council | CIVICA ELECTION SERVICES LIMITED | 300002877900453 | 09-12-2022 | | Electoral Registration | 118001 | 143000 | Printing & Stationery | 45,092.08 | Expense |
| Northumberland County Council | CIVICA ELECTION SERVICES LIMITED | 300002877963252 | 09-12-2022 | | Electoral Registration | 118001 | 143000 | Printing & Stationery | 10,633.13 | Expense |
| Northumberland County Council | CIVICA ELECTION SERVICES LIMITED | 300002877963255 | 09-12-2022 | | Electoral Registration | 118001 | 143000 | Printing & Stationery | 1,799.97 | Expense |
| Northumberland County Council | CIVICA ELECTION SERVICES LIMITED | 300002886150473 | 30-12-2022 | | Electoral Registration | 118001 | 143000 | Printing & Stationery | 3,910.94 | Expense |
| Northumberland County Council | CIVICA UK LIMITED | 7014826 | 12-12-2022 | Finance | Fire Support Services | 030200 | 145002 | Computer hardware | 300.00 | Expense |
| Northumberland County Council | CIVICA UK LIMITED | 6955743 | 19-12-2022 | Finance | Fire Support Services | 030200 | 145001 | Data Lines | 25,822.89 | Expense |
| Northumberland County Council | CIVICA UK LIMITED | 7228762 | 30-12-2022 | | Improvement and Innovation | 104003 | 143006 | Licenses | 45,000.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7225737 | 09-12-2022 | General Fund | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 446.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7241917 | 13-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 200.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7241917 | 13-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 285.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7244797 | 15-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 120.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7244797 | 15-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 176.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7264785 | 20-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 380.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7264785 | 20-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 610.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7264806 | 20-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 100.00 | Expense |
| Northumberland County Council | CJL FENWICK | 7264806 | 20-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 183.00 | Expense |
| Northumberland County Council | CLAIRE BARBER | 300002888290344 | 21-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 2,335.00 | Expense |
| Northumberland County Council | CLAIRE BARBER | 300002889684248 | 30-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,525.00 | Expense |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 7194060 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 930.00 | Asset |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 7193974 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,016.00 | Asset |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 7194013 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,860.00 | Asset |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 7194130 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 827.00 | Asset |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 7252013 | 23-12-2022 | General Fund | Winter Services | 200380 | 144030 | Hired Services | 461.00 | Expense |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 7287340 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 756.00 | Asset |
| Northumberland County Council | CLAVERING STATIONERS | 7123228 | 22-12-2022 | | Improvement and Innovation | 104003 | 140009 | Furniture - not attached to buildings | 1,796.00 | Expense |
| Northumberland County Council | CLAVERING STATIONERS | 7123228 | 22-12-2022 | | Improvement and Innovation | 104003 | 140009 | Furniture - not attached to buildings | 37.57 | Expense |
| Northumberland County Council | CLC CONTRACTORS LIMITED | 7154762 | 09-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 31,598.29 | Asset |
| Northumberland County Council | CLC CONTRACTORS LIMITED | 7261793 | 20-12-2022 | | Estates Management | 550031 | 144025 | Professional Services | 320.00 | Expense |
| Northumberland County Council | CLEAN SWEEP NORTH EAST LIMITED | 7193762 | 07-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,860.00 | Expense |
| Northumberland County Council | CLEAN SWEEP NORTH EAST LIMITED | 7027048 | 08-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,000.00 | Asset |
| Northumberland County Council | CLEANSING SERVICES GROUP LIMITED | 7173727 | 30-12-2022 | General Fund | Waste Contracts | 225110 | 118002 | Hazardous Waste | 2,825.50 | Expense |
| Northumberland County Council | CLIVE BLOXHAM (DOCTOR) | 300002889684347 | 30-12-2022 | | Coroners | 117001 | 144022 | Medical Fees | 4,050.00 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 7155875 | 01-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 986.18 | Expense |
| Northumberland County Council | COLAS LTD | 300002885506472 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 30,187.00 | Asset |
| Northumberland County Council | COLAS LTD | 300002885506472 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 24,775.77 | Asset |
| Northumberland County Council | COLAS LTD | 300002885506472 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 10,073.44 | Asset |
| Northumberland County Council | COLAS LTD | 300002885506472 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 20,828.24 | Asset |
| Northumberland County Council | COLAS LTD | 300002885506472 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 21,008.60 | Asset |
| Northumberland County Council | COLAS LTD | 300002885506472 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 17,317.90 | Asset |
| Northumberland County Council | COLAS LTD | 300002885506472 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 21,606.69 | Asset |
| Northumberland County Council | COLAS LTD | 300002885506472 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 23,391.18 | Asset |
| Northumberland County Council | COLAS LTD | 300002885506472 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 15,556.19 | Asset |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002887869559 | 20-12-2022 | Finance | Other Local Authorities PFI Stations | 029163 | 149000 | PFI Scheme payments | 73,445.86 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002887869559 | 20-12-2022 | Finance | Other Local Authorities PFI Stations | 029163 | 149000 | PFI Scheme payments | 79,471.30 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002887869559 | 20-12-2022 | Finance | Other Local Authorities PFI Stations | 029163 | 149000 | PFI Scheme payments | 66,596.32 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002887869559 | 20-12-2022 | Finance | West Hartford Fire Station | 029164 | 111001 | Electricity | 8,151.29 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002887869559 | 20-12-2022 | Finance | West Hartford Fire Station | 029164 | 111002 | Gas | 1,365.36 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002887869559 | 20-12-2022 | Finance | West Hartford Fire Station | 029164 | 115000 | Water charges | 507.10 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002887869559 | 20-12-2022 | Finance | West Hartford Fire Station | 029164 | 149000 | PFI Scheme payments | 150,155.45 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002887869559 | 20-12-2022 | Finance | Pegswood Fire Station | 029165 | 111001 | Electricity | 3,281.06 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | COQUET | 7232747 | 12-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,470.16 | Expense |
| Northumberland County Council | CORECARE GLOBAL LTD T/A YORKSHIRE CARE EQUIPMENT | 7016763 | 01-12-2022 | General Fund | Northumberland Telecare | 303310 | 140000 | Equipment | 312.00 | Expense |
| Northumberland County Council | CORECARE GLOBAL LTD T/A YORKSHIRE CARE EQUIPMENT | 7016763 | 01-12-2022 | General Fund | Northumberland Telecare | 303310 | 140000 | Equipment | 350.00 | Expense |
| Northumberland County Council | CORECARE GLOBAL LTD T/A YORKSHIRE CARE EQUIPMENT | 7281044 | 28-12-2022 | General Fund | OneCall | 306367 | 140000 | Equipment | 3,596.00 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173970 | 05-12-2022 | Total Cost Centre | Coanwood | 017017 | 111002 | Gas | 279.41 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173983 | 05-12-2022 | General Fund | Corbridge County Library | 252160 | 111002 | Gas | 404.42 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174143 | 05-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 111002 | Gas | 273.42 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173979 | 05-12-2022 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111002 | Gas | 924.31 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173923 | 05-12-2022 | General Fund | Amble County Library | 252050 | 111002 | Gas | 381.03 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174014 | 05-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111002 | Gas | 414.90 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174127 | 05-12-2022 | Finance | Station Villa Ashington - Running Costs | 294962 | 111002 | Gas | 319.41 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174118 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 724.36 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173917 | 05-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111002 | Gas | 253.35 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174085 | 05-12-2022 | | Patterson House | 500201 | 111002 | Gas | 2,127.61 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173961 | 05-12-2022 | | Bob Elliott House | 500203 | 111002 | Gas | 2,758.44 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174081 | 05-12-2022 | | Nye Bevan House | 500202 | 111002 | Gas | 2,082.12 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173978 | 05-12-2022 | | Concorde House | 500200 | 111002 | Gas | 2,689.77 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174030 | 05-12-2022 | | Hartley Court | 500204 | 111002 | Gas | 3,052.47 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173988 | 05-12-2022 | General Fund | Crematorium | 219201 | 111002 | Gas | 8,144.22 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174115 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 767.19 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174094 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 2,252.91 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174087 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 2,013.06 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174012 | 05-12-2022 | Finance | Dene Park House - Running Costs | 295097 | 111002 | Gas | 2,977.34 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174073 | 05-12-2022 | Total Cost Centre | Kyloe House | 017010 | 111002 | Gas | 5,269.69 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173919 | 05-12-2022 | Finance | The Lindisfarne Centre | 295095 | 111002 | Gas | 8,510.94 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174036 | 05-12-2022 | Finance | Surplus Properties | 128004 | 111002 | Gas | 892.53 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174037 | 05-12-2022 | Finance | Surplus Properties | 128004 | 111002 | Gas | 413.28 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174038 | 05-12-2022 | Finance | Surplus Properties | 128004 | 111002 | Gas | 851.18 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174072 | 05-12-2022 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111002 | Gas | 2,215.28 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173985 | 05-12-2022 | Finance | County Hall Running Costs | 295060 | 111002 | Gas | 8,809.97 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174025 | 05-12-2022 | General Fund | Haltwhistle County Library | 252170 | 111002 | Gas | 577.59 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174144 | 05-12-2022 | General Fund | Tynedale Centre (Hexham) | 300053 | 111002 | Gas | 1,859.55 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174040 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,437.98 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174018 | 05-12-2022 | Finance | Surplus Properties | 128004 | 111002 | Gas | 799.85 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173951 | 05-12-2022 | General Fund | Northstar Centre (Berwick) | 300050 | 111002 | Gas | 923.59 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174154 | 05-12-2022 | General Fund | Wylam County Library | 252310 | 111002 | Gas | 322.74 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173929 | 05-12-2022 | Finance | Surplus Properties | 128004 | 111002 | Gas | 928.94 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174145 | 05-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 111002 | Gas | 3,910.25 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174122 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,831.23 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174100 | 05-12-2022 | General Fund | Blyth Riverside Resource Centre (Blyth) | 300051 | 111002 | Gas | 832.71 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174082 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 455.54 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174083 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,403.91 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174096 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,896.09 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173946 | 05-12-2022 | Finance | Berwick Fire Station | 029182 | 111002 | Gas | 1,007.91 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174119 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 349.71 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173957 | 05-12-2022 | General Fund | Blyth County Library | 252200 | 111002 | Gas | 651.79 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174121 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 647.66 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174059 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 277.54 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173967 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 358.51 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174128 | 05-12-2022 | | Registrars | 116001 | 111002 | Gas | 691.51 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174069 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 415.43 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174068 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 682.47 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174091 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 325.77 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174153 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 424.64 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174026 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,159.50 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174175 | 05-12-2022 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 111002 | Gas | 16,823.01 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174167 | 05-12-2022 | Finance | Hexham Fire Station | 029153 | 111002 | Gas | 838.35 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174098 | 05-12-2022 | Finance | Queens Hall Hexham - Running Costs | 297692 | 111002 | Gas | 2,111.74 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174166 | 05-12-2022 | General Fund | Hepscott Horticultural Skills Unit | 300055 | 111002 | Gas | 396.08 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174164 | 05-12-2022 | General Fund | Pupil Referral Unit | 001100 | 111002 | Gas | 659.87 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174169 | 05-12-2022 | Finance | Alnwick Playhouse | 295096 | 111002 | Gas | 1,904.74 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174011 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,067.89 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174172 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 267.65 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174041 | 05-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111002 | Gas | 476.21 | 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 | CORONA ENERGY | 7174168 | 05-12-2022 | Finance | Alnwick Playhouse | 295096 | 111002 | Gas | 2,005.28 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174101 | 05-12-2022 | | Rodsley Court | 500207 | 111002 | Gas | 802.15 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174102 | 05-12-2022 | | Rodsley Court | 500207 | 111002 | Gas | 922.09 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173986 | 05-12-2022 | General Fund | Blyth Depot - Depot Running Costs | 225610 | 111002 | Gas | 855.19 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174013 | 05-12-2022 | | Dolphin Court | 500208 | 111002 | Gas | 1,075.66 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174080 | 05-12-2022 | Finance | Northumberland Hall Alnwick - Running Costs | 294901 | 111002 | Gas | 1,132.18 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174031 | 05-12-2022 | General Fund | Temporary Accommodation | 246130 | 111002 | Gas | 722.36 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174147 | 05-12-2022 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111002 | Gas | 1,473.88 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173930 | 05-12-2022 | Finance | Town Hall, Ashington - Running Costs | 294958 | 111002 | Gas | 872.65 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174062 | 05-12-2022 | General Fund | Morpeth Chantry | 250390 | 111002 | Gas | 705.92 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174070 | 05-12-2022 | Finance | Morpeth Town Hall - Running Costs | 294933 | 111002 | Gas | 276.37 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174067 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 279.19 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174066 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 283.84 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174064 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 520.58 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174065 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 793.50 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174089 | 05-12-2022 | General Fund | Pottergate Centre (Alnwick) | 300052 | 111002 | Gas | 1,009.64 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173956 | 05-12-2022 | Finance | Civic Centre Blyth - Running Costs | 294941 | 111002 | Gas | 1,361.54 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174049 | 05-12-2022 | General Fund | Temporary Accommodation | 246130 | 111002 | Gas | 554.82 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174020 | 05-12-2022 | Finance | Foundry House - Running Costs | 295098 | 111002 | Gas | 3,715.88 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174176 | 05-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 111002 | Gas | 776.01 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173971 | 05-12-2022 | Finance | Walkergate - Berwick | 295083 | 111002 | Gas | 1,085.98 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173972 | 05-12-2022 | Finance | Druridge Bay Community Centre - Running Costs | 294907 | 111002 | Gas | 446.59 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174125 | 05-12-2022 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 111002 | Gas | 3,303.62 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174163 | 05-12-2022 | Finance | Eddie Ferguson House, Blyth | 295081 | 111002 | Gas | 902.57 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174142 | 05-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111002 | Gas | 1,323.31 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173980 | 05-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111002 | Gas | 441.94 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174161 | 05-12-2022 | Finance | Northumbria House Cramlington | 295080 | 111002 | Gas | 556.51 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174160 | 05-12-2022 | Finance | Northumbria House Cramlington | 295080 | 111002 | Gas | 276.61 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173945 | 05-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111002 | Gas | 364.21 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174032 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 683.02 | Expense |
| Northumberland County Council | CORONA ENERGY | 7173991 | 05-12-2022 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 111002 | Gas | 1,044.75 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174054 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 358.04 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174055 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 512.86 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174099 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,435.96 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174120 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,190.27 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174159 | 05-12-2022 | General Fund | Health Education Care | 012031 | 111002 | Gas | 1,117.89 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174117 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 376.54 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174088 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 824.12 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174158 | 05-12-2022 | General Fund | Haltwhistle | 300157 | 111002 | Gas | 1,502.84 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174009 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 324.49 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174090 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 521.92 | Expense |
| Northumberland County Council | CORONA ENERGY | 7174007 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 513.64 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271079 | 21-12-2022 | Total Cost Centre | Coanwood | 017017 | 111002 | Gas | 430.41 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270944 | 21-12-2022 | General Fund | Corbridge County Library | 252160 | 111002 | Gas | 550.35 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271022 | 21-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 111002 | Gas | 488.41 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271024 | 21-12-2022 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111002 | Gas | 1,084.02 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271025 | 21-12-2022 | General Fund | Crematorium | 219201 | 111002 | Gas | 291.32 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271030 | 21-12-2022 | General Fund | Amble County Library | 252050 | 111002 | Gas | 483.12 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270931 | 21-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111002 | Gas | 672.36 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271087 | 21-12-2022 | Finance | Station Villa Ashington - Running Costs | 294962 | 111002 | Gas | 554.48 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270936 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,579.28 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270937 | 21-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111002 | Gas | 281.03 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271003 | 21-12-2022 | | Patterson House | 500201 | 111002 | Gas | 2,841.29 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270865 | 21-12-2022 | | Bob Elliott House | 500203 | 111002 | Gas | 3,383.56 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270866 | 21-12-2022 | | Nye Bevan House | 500202 | 111002 | Gas | 2,829.59 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270867 | 21-12-2022 | | Concorde House | 500200 | 111002 | Gas | 3,116.64 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270868 | 21-12-2022 | | Hartley Court | 500204 | 111002 | Gas | 4,004.03 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271002 | 21-12-2022 | General Fund | Crematorium | 219201 | 111002 | Gas | 8,377.32 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270895 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,151.37 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270899 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 3,492.87 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270900 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 2,837.05 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270901 | 21-12-2022 | Finance | Dene Park House - Running Costs | 295097 | 111002 | Gas | 4,152.34 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270902 | 21-12-2022 | Total Cost Centre | Kyloe House | 017010 | 111002 | Gas | 6,933.07 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270904 | 21-12-2022 | Finance | The Lindisfarne Centre | 295095 | 111002 | Gas | 9,432.03 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270906 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111002 | Gas | 1,149.68 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270908 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111002 | Gas | 678.41 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270913 | 21-12-2022 | Finance | Sycamore Centre, Guidepost | 295087 | 111002 | Gas | 314.41 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------|-------------------|--------------|-------------------------------|---|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | CORONA ENERGY | 7270916 | 21-12-2022 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111002 | Gas | 3,381.35 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270918 | 21-12-2022 | Finance | County Hall Running Costs | 295060 | 111002 | Gas | 14,266.01 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271004 | 21-12-2022 | General Fund | Haltwhistle County Library | 252170 | 111002 | Gas | 794.58 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271005 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 820.77 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271010 | 21-12-2022 | General Fund | Tynedale Centre (Hexham) | 300053 | 111002 | Gas | 2,760.43 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271011 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,946.00 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271015 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111002 | Gas | 1,090.08 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270879 | 21-12-2022 | General Fund | Northstar Centre (Berwick) | 300050 | 111002 | Gas | 1,092.02 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270880 | 21-12-2022 | General Fund | Wylam County Library | 252310 | 111002 | Gas | 721.72 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270887 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111002 | Gas | 1,468.71 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271061 | 21-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 111002 | Gas | 4,571.88 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270991 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 3,259.44 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270992 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 351.90 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270995 | 21-12-2022 | General Fund | Blyth Riverside Resource Centre (Blyth) | 300051 | 111002 | Gas | 1,242.32 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270998 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 689.77 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270999 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 2,153.37 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271000 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 2,897.56 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271001 | 21-12-2022 | Finance | Berwick Fire Station | 029182 | 111002 | Gas | 1,402.52 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270950 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 746.39 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270953 | 21-12-2022 | General Fund | Blyth County Library | 252200 | 111002 | Gas | 1,005.20 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270958 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 896.64 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270962 | 21-12-2022 | General Fund | Bedlington County Library | 252210 | 111002 | Gas | 403.67 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270966 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 319.60 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270967 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 570.66 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270973 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 320.04 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270974 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 781.76 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271068 | 21-12-2022 | | Registrars | 116001 | 111002 | Gas | 829.66 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270893 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 395.68 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270894 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 2,461.75 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270921 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 552.27 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270923 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 747.38 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270959 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 2,875.75 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271105 | 21-12-2022 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 111002 | Gas | 24,169.19 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271016 | 21-12-2022 | Finance | Hexham Fire Station | 029153 | 111002 | Gas | 1,217.08 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270977 | 21-12-2022 | Finance | Queens Hall Hexham - Running Costs | 297692 | 111002 | Gas | 3,172.27 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271096 | 21-12-2022 | General Fund | Hepscott Horticultural Skills Unit | 300055 | 111002 | Gas | 679.76 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271097 | 21-12-2022 | General Fund | Pupil Referral Unit | 001100 | 111002 | Gas | 844.68 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271098 | 21-12-2022 | Finance | Alnwick Playhouse | 295096 | 111002 | Gas | 2,346.60 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271093 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,619.88 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271101 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 517.88 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271104 | 21-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111002 | Gas | 808.41 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271106 | 21-12-2022 | Finance | Alnwick Playhouse | 295096 | 111002 | Gas | 2,625.65 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270988 | 21-12-2022 | | Rodsley Court | 500207 | 111002 | Gas | 1,002.45 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270989 | 21-12-2022 | | Rodsley Court | 500207 | 111002 | Gas | 1,091.56 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270864 | 21-12-2022 | General Fund | Blyth Depot - Depot Running Costs | 225610 | 111002 | Gas | 1,942.58 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271072 | 21-12-2022 | | Dolphin Court | 500208 | 111002 | Gas | 1,565.88 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270872 | 21-12-2022 | Finance | Cleasewell Hill Centre, Guidepost | 295086 | 111002 | Gas | 326.72 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271074 | 21-12-2022 | Finance | Northumberland Hall Alnwick - Running Costs | 294901 | 111002 | Gas | 1,397.94 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270873 | 21-12-2022 | General Fund | Temporary Accommodation | 246130 | 111002 | Gas | 893.49 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270874 | 21-12-2022 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111002 | Gas | 1,667.22 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270875 | 21-12-2022 | Finance | Town Hall, Ashington - Running Costs | 294958 | 111002 | Gas | 1,287.67 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270925 | 21-12-2022 | General Fund | Morpeth Chantry | 250390 | 111002 | Gas | 932.10 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271070 | 21-12-2022 | Finance | Morpeth Town Hall - Running Costs | 294933 | 111002 | Gas | 735.63 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271082 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,768.16 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270929 | 21-12-2022 | General Fund | Pottergate Centre (Alnwick) | 300052 | 111002 | Gas | 1,795.87 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270942 | 21-12-2022 | Finance | Civic Centre Blyth - Running Costs | 294941 | 111002 | Gas | 1,907.21 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270876 | 21-12-2022 | General Fund | Temporary Accommodation | 246130 | 111002 | Gas | 691.77 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270920 | 21-12-2022 | Finance | Foundry House - Running Costs | 295098 | 111002 | Gas | 5,081.15 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271066 | 21-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 111002 | Gas | 1,312.53 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271033 | 21-12-2022 | Finance | Walkergate - Berwick | 295083 | 111002 | Gas | 1,555.92 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271041 | 21-12-2022 | Finance | Druridge Bay Community Centre - Running Costs | 294907 | 111002 | Gas | 666.85 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271043 | 21-12-2022 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 111002 | Gas | 5,832.62 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271091 | 21-12-2022 | Finance | Eddie Ferguson House, Blyth | 295081 | 111002 | Gas | 1,540.49 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271042 | 21-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111002 | Gas | 2,193.70 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270941 | 21-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111002 | Gas | 710.17 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271090 | 21-12-2022 | Finance | Northumbria House Cramlington | 295080 | 111002 | Gas | 1,061.81 | 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 | CORONA ENERGY | 7271086 | 21-12-2022 | Finance | Northumbria House Cramlington | 295080 | 111002 | Gas | 517.87 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271049 | 21-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111002 | Gas | 494.21 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271046 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,325.38 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271040 | 21-12-2022 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 111002 | Gas | 1,684.01 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271052 | 21-12-2022 | Finance | The Lindisfarne Centre | 295095 | 111002 | Gas | 255.98 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271051 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,518.25 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271063 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 3,124.51 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271039 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 2,711.19 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271054 | 21-12-2022 | General Fund | Health Education Care | 012031 | 111002 | Gas | 1,585.95 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271055 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 590.29 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271064 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 2,204.80 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271085 | 21-12-2022 | General Fund | Haltwhistle | 300157 | 111002 | Gas | 1,894.01 | Expense |
| Northumberland County Council | CORONA ENERGY | 7270983 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 733.05 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271044 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,178.05 | Expense |
| Northumberland County Council | CORONA ENERGY | 7271048 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 662.69 | Expense |
| Northumberland County Council | CORPORATE DIRECT EUROPE LTD | 7144844 | 28-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 420.00 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7252782 | 16-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,855.25 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7252782 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 16,289.58 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7252782 | 16-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 19,776.27 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7252782 | 16-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,644.77 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7252782 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 11,421.00 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7252786 | 16-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,919.64 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269668 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,697.44 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269669 | 21-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,730.48 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269669 | 21-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269670 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,697.44 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269670 | 21-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269671 | 21-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,905.96 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269672 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,534.20 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269673 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,697.44 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269673 | 21-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269674 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 963.37 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269675 | 21-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,905.96 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269676 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,782.40 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269677 | 21-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269678 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,782.40 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269667 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,782.40 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269679 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,023.08 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269680 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 717.22 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269681 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,534.20 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269682 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,945.64 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269682 | 21-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269683 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 289.01 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 7269683 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 89.65 | Expense |
| Northumberland County Council | COWELLS GARDEN CENTRE LIMITED | 7022923 | 09-12-2022 | General Fund | NEAT Central | 217400 | 119000 | Grounds Maintenance | 17.32 | Expense |
| Northumberland County Council | COWELLS GARDEN CENTRE LIMITED | 7022923 | 09-12-2022 | General Fund | NEAT Central | 217400 | 119000 | Grounds Maintenance | 333.20 | Expense |
| Northumberland County Council | COWELLS GARDEN CENTRE LIMITED | 7022923 | 09-12-2022 | General Fund | NEAT Central | 217400 | 119000 | Grounds Maintenance | 87.50 | Expense |
| Northumberland County Council | COWELLS GARDEN CENTRE LIMITED | 7022923 | 09-12-2022 | General Fund | NEAT Central | 217400 | 119000 | Grounds Maintenance | 62.38 | Expense |
| Northumberland County Council | COWELLS GARDEN CENTRE LIMITED | 7022923 | 09-12-2022 | General Fund | NEAT Central | 217400 | 119000 | Grounds Maintenance | 62.38 | Expense |
| Northumberland County Council | COWELLS GARDEN CENTRE LIMITED | 7022923 | 09-12-2022 | General Fund | NEAT Central | 217400 | 119000 | Grounds Maintenance | 87.50 | Expense |
| Northumberland County Council | CRAIG NISBET | 300002879373560 | 15-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 325.00 | Expense |
| Northumberland County Council | CRAIG NISBET | 7151855 | 23-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 480.00 | Expense |
| Northumberland County Council | CRAMLINGTON KIDS CLUB | 7241764 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 6,431.33 | Expense |
| Northumberland County Council | CRAMLINGTON KIDS CLUB | 7241764 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | -1,169.70 | Expense |
| Northumberland County Council | CRAMLINGTON LEARNING VILLAGE | 7277759 | 22-12-2022 | General Fund | Home for Ukraine Funding | 001623 | 166007 | Payments to Academies / Colleges | 8,755.00 | Expense |
| Northumberland County Council | CRAMLINGTON LEARNING VILLAGE | 300002888895321 | 28-12-2022 | | Household Support Fund | 306635 | 141003 | School Meals | 25,340.00 | Expense |
| Northumberland County Council | CRAMLINGTON LEARNING VILLAGE | 7283763 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 48,579.28 | Expense |
| Northumberland County Council | CRAMLINGTON TOWN COUNCIL | 300002885475685 | 12-12-2022 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 6,000.00 | Expense |
| Northumberland County Council | CRAMLINGTON VILLAGE PRIMARY SCHOOL | 7241855 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 8,410.50 | Expense |
| Northumberland County Council | CRAMLINGTON VILLAGE PRIMARY SCHOOL | 7241855 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 163.80 | Expense |
| Northumberland County Council | CRAMLINGTON VILLAGE PRIMARY SCHOOL | 7241855 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | CRAMLINGTON VILLAGE PRIMARY SCHOOL | 7283722 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 10,273.78 | Expense |
| Northumberland County Council | CREATIF ARCHITECTURAL PRODUCTS LIMITED | 7239884 | 23-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 665.00 | Expense |
| Northumberland County Council | CREED NORTH LIMITED | 300002886112415 | 30-12-2022 | | Rents, Rates and Other Charges | 501070 | 144025 | Professional Services | 1,690.00 | Expense |
| Northumberland County Council | CREST TAXIS AND TRAVEL | 300002884332178 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 630.00 | Expense |
| Northumberland County Council | CREST TAXIS AND TRAVEL | 300002885193111 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 105.00 | Expense |
| Northumberland County Council | CREST TAXIS AND TRAVEL | 300002885193111 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 945.00 | 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 | CRH PLANT | 300002883259948 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 384.96 | Asset |
| Northumberland County Council | CRH PLANT | 300002883449905 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 462.46 | Asset |
| Northumberland County Council | CRH PLANT | 7027073 | 05-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 192.50 | Expense |
| Northumberland County Council | CRH PLANT | 7027073 | 05-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 192.50 | Asset |
| Northumberland County Council | CRH PLANT | 300002886185303 | 13-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 846.58 | Asset |
| Northumberland County Council | CRH PLANT | 7062865 | 13-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 132001 | Plant Hire | 409.70 | Expense |
| Northumberland County Council | CROFTWAY PRIMARY ACADEMY | 7241862 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 1,473.67 | Expense |
| Northumberland County Council | CROFTWAY PRIMARY ACADEMY | 7241862 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 47,192.25 | Expense |
| Northumberland County Council | CROFTWAY PRIMARY ACADEMY | 7241862 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 2,293.20 | Expense |
| Northumberland County Council | CROFTWAY PRIMARY ACADEMY | 7241862 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 1,449.00 | Expense |
| Northumberland County Council | CROFTWAY PRIMARY ACADEMY | 7283728 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 27,421.22 | Expense |
| Northumberland County Council | CROSS RIGG DEVELOPMENT (NE) LIMITED | 300002886266739 | 14-12-2022 | General Fund | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 335.00 | Expense |
| Northumberland County Council | CROSSLINGS LTD | 7027918 | 05-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 503.49 | Expense |
| Northumberland County Council | CROSSLINGS LTD | 7027919 | 05-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 685.56 | Expense |
| Northumberland County Council | CROSSLINGS LTD | 7027916 | 05-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 22.30 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7027916 | 05-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 399.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7027916 | 05-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 70.30 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7027916 | 05-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2.90 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7055772 | 06-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 536.30 | Expense |
| Northumberland County Council | CROSSLINGS LTD | 7055775 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 171.90 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7055775 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 109.75 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7055775 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 132.20 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7055775 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 8.32 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7055776 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 446.40 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7055776 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 214.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7055776 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 209.90 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7055776 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 189.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7095955 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 73.20 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7095955 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 159.80 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7095955 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 123.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7095955 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 45.69 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7095955 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 62.45 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7095955 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 43.20 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7095955 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 23.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7095955 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 124.40 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7095851 | 12-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 105.76 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7095851 | 12-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,476.90 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7243243 | 14-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2,488.19 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7181888 | 21-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 41.60 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7181888 | 21-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 268.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7181888 | 21-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 283.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7193849 | 23-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 620.34 | Expense |
| Northumberland County Council | CROSSLINGS LTD | 7205765 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 91.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7205765 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 75.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7205765 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 63.20 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7205765 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 46.80 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7205765 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 665.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7205765 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 115.20 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7205768 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 861.21 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7205768 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 62.45 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7205768 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 29.60 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 7248129 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,969.20 | Asset |
| Northumberland County Council | CROSSROADS CHURCH COFFEE SHOP | 7242175 | 13-12-2022 | | Northumberland Communities Together | 306631 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | CROWN CARE LLP | 7243174 | 14-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,553.32 | Expense |
| Northumberland County Council | CROWN CARE LLP | 7243175 | 14-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 2,919.64 | Expense |
| Northumberland County Council | CROWN CARE LLP | 7243175 | 14-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | CROWN CARE LLP | 7243176 | 14-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,553.32 | Expense |
| Northumberland County Council | CROWN CARE LLP | 7251065 | 15-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 3,230.52 | Expense |
| Northumberland County Council | CROWN CARE LLP | 7251066 | 15-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 3,230.52 | Expense |
| Northumberland County Council | CROWN CARE LLP | 7251067 | 15-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 3,230.52 | Expense |
| Northumberland County Council | CROWN CARE LLP | 7251068 | 15-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 3,230.52 | Expense |
| Northumberland County Council | CROWN CARE LLP | 7251069 | 15-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 5,246.52 | Expense |
| Northumberland County Council | CROWN CARE LLP | 7251070 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 3,230.52 | Expense |
| Northumberland County Council | CROWN CARE LLP | 7251071 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,067.28 | Expense |
| Northumberland County Council | CROWN CARE LLP | 7251072 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,230.52 | Expense |
| Northumberland County Council | CROWN CARE LLP | 7251073 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,067.28 | Expense |
| Northumberland County Council | CROWN CARE LLP | 7251073 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 12,096.00 | 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 | CTD | 7096068 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 110.50 | Asset |
| Northumberland County Council | CTD | 7248019 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 299.20 | Asset |
| Northumberland County Council | CTD | 7248019 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 299.20 | Asset |
| Northumberland County Council | CTD | 7248019 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 10.70 | Asset |
| Northumberland County Council | CTD | 7248019 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 39.80 | Asset |
| Northumberland County Council | CTD | 7248019 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 110.50 | Asset |
| Northumberland County Council | CTD | 7248113 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 299.20 | Asset |
| Northumberland County Council | CTD | 7248113 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 299.20 | Asset |
| Northumberland County Council | CTD | 7248113 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 10.70 | Asset |
| Northumberland County Council | CTD | 7248113 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 39.80 | Asset |
| Northumberland County Council | CTD | 7248113 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 110.50 | Asset |
| Northumberland County Council | CTD | 7248115 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 299.20 | Asset |
| Northumberland County Council | CTD | 7248115 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 299.20 | Asset |
| Northumberland County Council | CTD | 7248115 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 10.70 | Asset |
| Northumberland County Council | CTD | 7248115 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 79.60 | Asset |
| Northumberland County Council | CTD | 7248115 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 110.50 | Asset |
| Northumberland County Council | CTD | 7248112 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 398.00 | Asset |
| Northumberland County Council | CUBBY CABS | 7166885 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,640.00 | Expense |
| Northumberland County Council | CUMBRIA COUNTY COUNCIL | 7225856 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,129.70 | Expense |
| Northumberland County Council | CUMBRIA COUNTY COUNCIL | 300002887059161 | 16-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 565.00 | Expense |
| Northumberland County Council | CUMBRIA EDUCATION TRUST | 300002887059147 | 16-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 565.00 | Expense |
| Northumberland County Council | CUMMINGS CONTRACTORS | 6777140 | 06-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,476.39 | Asset |
| Northumberland County Council | CUMMINGS CONTRACTORS | 7078724 | 16-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,476.39 | Asset |
| Northumberland County Council | CUMMINS-ALLISON LTD | 6998076 | 02-12-2022 | General Fund | Parking Operational | 207400 | 110005 | Machine Maintenance Service | 980.00 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7061923 | 16-12-2022 | General Fund | Estates | 300454 | 140017 | Consumable Materials | 307.50 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7061923 | 16-12-2022 | General Fund | Estates | 300454 | 140017 | Consumable Materials | 232.50 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7066735 | 16-12-2022 | General Fund | Homes for Ukraine Scheme | 246181 | 140009 | Furniture - not attached to buildings | 181.29 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7066735 | 16-12-2022 | General Fund | Homes for Ukraine Scheme | 246181 | 140009 | Furniture - not attached to buildings | 220.88 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7066735 | 16-12-2022 | General Fund | Homes for Ukraine Scheme | 246181 | 140009 | Furniture - not attached to buildings | 173.38 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7066735 | 16-12-2022 | General Fund | Homes for Ukraine Scheme | 246181 | 140009 | Furniture - not attached to buildings | 20.83 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7066735 | 16-12-2022 | General Fund | Homes for Ukraine Scheme | 246181 | 140009 | Furniture - not attached to buildings | 62.50 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7242154 | 16-12-2022 | | Northumberland Communities Together | 306631 | 151000 | Other Supplies and Services Expenditure | -854.40 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7083742 | 21-12-2022 | General Fund | Afghan Locally Employed Staff Scheme | 246175 | 140009 | Furniture - not attached to buildings | 157.54 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7083742 | 21-12-2022 | General Fund | Afghan Locally Employed Staff Scheme | 246175 | 140009 | Furniture - not attached to buildings | 181.29 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7083742 | 21-12-2022 | General Fund | Afghan Locally Employed Staff Scheme | 246175 | 140009 | Furniture - not attached to buildings | 16.67 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7083742 | 21-12-2022 | General Fund | Afghan Locally Employed Staff Scheme | 246175 | 140009 | Furniture - not attached to buildings | 212.96 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7083738 | 21-12-2022 | Finance | PFI NEFRA 1 Mobilisation Costs | 029160 | 110003 | Repair and Maintenance | 349.00 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7140961 | 23-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 90.00 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7140961 | 23-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 1,018.89 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7140961 | 23-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 312.51 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 7140961 | 23-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 16.67 | Expense |
| Northumberland County Council | CWG SHEETMETAL LIMITED | 7181899 | 06-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 500.00 | Expense |
| Northumberland County Council | CWG SHEETMETAL LIMITED | 7248260 | 15-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 450.00 | Expense |
| Northumberland County Council | CYCLEScheme LIMITED | 300002885495226 | 14-12-2022 | | Cyclescheme | 990319 | 500071 | Voluntary Payroll Deductions | 525.00 | Expense |
| Northumberland County Council | CYCLEScheme LIMITED | 300002885495226 | 14-12-2022 | | Cyclescheme | 990319 | 500071 | Voluntary Payroll Deductions | 516.67 | Expense |
| Northumberland County Council | CYCLEScheme LIMITED | 300002885495226 | 14-12-2022 | | Cyclescheme | 990319 | 500071 | Voluntary Payroll Deductions | 1,270.00 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7169740 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 13,148.40 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7169740 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 16,308.90 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7169740 | 05-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 896.53 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7169741 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 22,677.30 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7169742 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 24,241.67 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7169743 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 33,210.00 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7169744 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,800.00 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7169744 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,851.43 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7169745 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 22,677.30 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7169746 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 13,336.33 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7169747 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 13,279.89 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7169748 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 13,148.40 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7169749 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 11,504.87 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7169750 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,428.57 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7169751 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 7,960.50 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7251729 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 7,672.50 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7251731 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 7,960.50 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7251732 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 8,225.85 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 7251730 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 13,279.89 | Expense |
| Northumberland County Council | Cramlington House | 7161766 | 02-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 392.89 | Expense |
| Northumberland County Council | Cramlington House | 7161167 | 02-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 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 | 7193725 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 646.39 | Expense |
| Northumberland County Council | Cramlington House | 7193725 | 07-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 1,394.38 | Expense |
| Northumberland County Council | Cramlington House | 7193725 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,628.22 | Expense |
| Northumberland County Council | Cramlington House | 7193725 | 07-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 11,750.63 | Expense |
| Northumberland County Council | Cramlington House | 7193725 | 07-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 697.19 | Expense |
| Northumberland County Council | Cramlington House | 7193748 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 637.47 | Expense |
| Northumberland County Council | Cramlington House | 7193749 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 637.47 | Expense |
| Northumberland County Council | Cramlington House | 7193750 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 646.39 | Expense |
| Northumberland County Council | Cramlington House | 7193751 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 637.47 | Expense |
| Northumberland County Council | Cramlington House | 7193726 | 07-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 697.19 | Expense |
| Northumberland County Council | Cramlington House | 7244791 | 14-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 653.09 | Expense |
| Northumberland County Council | Cramlington House | 7244791 | 14-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 1,408.82 | Expense |
| Northumberland County Council | Cramlington House | 7244791 | 14-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,368.09 | Expense |
| Northumberland County Council | Cramlington House | 7244791 | 14-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 11,872.33 | Expense |
| Northumberland County Council | Cramlington House | 7244791 | 14-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 704.41 | Expense |
| Northumberland County Council | Cramlington House | 7251158 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 653.09 | Expense |
| Northumberland County Council | Cramlington House | 7251159 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 653.09 | Expense |
| Northumberland County Council | Cramlington House | 7251160 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 704.41 | Expense |
| Northumberland County Council | Cramlington House | 7261771 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,959.27 | Expense |
| Northumberland County Council | Cramlington House | 7261771 | 20-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 4,226.46 | Expense |
| Northumberland County Council | Cramlington House | 7261771 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 7,991.04 | Expense |
| Northumberland County Council | Cramlington House | 7261771 | 20-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 35,616.99 | Expense |
| Northumberland County Council | Cramlington House | 7261771 | 20-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,113.23 | Expense |
| Northumberland County Council | Cramlington House | 7280724 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 8,524.20 | Expense |
| Northumberland County Council | Cramlington House | 7280724 | 23-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,989.04 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7168722 | 05-12-2022 | General Fund | Maintenance - Central | 200260 | 167000 | Private Contractors | 2,803.50 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7194126 | 08-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 1,969.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7194080 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,045.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7215757 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,535.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7215757 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 585.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7215749 | 09-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 520.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7215749 | 09-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 117.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7215749 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 975.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7215749 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,040.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7215749 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 292.50 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7215749 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 234.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7215788 | 09-12-2022 | General Fund | Rechargeable Works - Central | 200490 | 167000 | Private Contractors | 1,950.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300002886112242 | 12-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 1,644.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7243902 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,567.88 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7243808 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 468.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7243808 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 273.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7243808 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,495.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7243808 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,040.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7243836 | 15-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 65.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7243836 | 15-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 231.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7243836 | 15-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 105.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7243836 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 260.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7243836 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,056.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7243836 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 252.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300002887280545 | 19-12-2022 | Total Cost Centre | Wansbeck Riverside | 203270 | 119000 | Grounds Maintenance | 888.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7274909 | 22-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 1,969.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7280903 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 437.38 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7280971 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,753.50 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7280972 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,693.50 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 7281000 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 545.00 | Asset |
| Northumberland County Council | D GIBSON TREE AND FORESTRY SERVICES LIMITED | 300002889684290 | 30-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 860.00 | Expense |
| Northumberland County Council | D LOWES PLANT HIRE | 7194067 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,166.20 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 7194067 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,227.20 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 7194067 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,407.36 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 7194067 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,217.30 | Asset |
| Northumberland County Council | D R CASWELL LIMITED | 7032754 | 09-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 291.04 | Expense |
| Northumberland County Council | D R CASWELL LIMITED | 7097725 | 21-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 270.30 | Expense |
| Northumberland County Council | DALE PHOTOGRAPHIC LIMITED | 300002877900288 | 09-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 496.68 | Expense |
| Northumberland County Council | DALE WALTON | 7166905 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,244.00 | Expense |
| Northumberland County Council | DAMAR LIMITED | 300002885425370 | 08-12-2022 | General Fund | New Apprenticeship Programme | 010034 | 101100 | Staff Training & Development | 1,200.00 | Expense |
| Northumberland County Council | DAN LYST | 6998328 | 02-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,110.00 | Expense |
| Northumberland County Council | DAN LYST | 30000288290360 | 21-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,655.00 | 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 | DANSFORMATION | 300002886227447 | 14-12-2022 | General Fund | SEN Other | 014017 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | DARCY PRODUCTS LIMITED | 7078737 | 14-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 149.00 | Asset |
| Northumberland County Council | DARCY PRODUCTS LIMITED | 7078737 | 14-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 99.00 | Asset |
| Northumberland County Council | DARCY PRODUCTS LIMITED | 7078737 | 14-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,978.22 | Asset |
| Northumberland County Council | DARRAS AND PONT TAXIS | 300002884252468 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,216.60 | Expense |
| Northumberland County Council | DARRAS AND PONT TAXIS | 300002884252445 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 827.20 | Expense |
| Northumberland County Council | DARRAS HALL BESPOKE PROPERTIES LIMITED | 300002881321656 | 15-12-2022 | Finance | Fenkle Street, Alnwick | 294902 | 113000 | Rents and Leases | 5,801.25 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168806 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,615.60 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168782 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 486.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168765 | 06-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,410.20 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168805 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,818.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168780 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,716.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168804 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,652.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168761 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,750.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168796 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,440.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168762 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168779 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 696.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168745 | 06-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 181000 | Client Transport | 675.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168808 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 900.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168786 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 181000 | Client Transport | 910.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168766 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,080.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168809 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 332.50 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168783 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,663.20 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168749 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,397.23 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168768 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,999.60 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168797 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,320.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168807 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,696.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168784 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,408.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168798 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,531.20 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168799 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,332.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168748 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,640.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168785 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168801 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,080.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168781 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,190.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168800 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,168.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168747 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,816.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168763 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,540.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168802 | 08-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 120.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168802 | 08-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 960.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168746 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,280.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168750 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,402.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 7168767 | 08-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 1,260.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300002885193194 | 08-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | -288.00 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 7166756 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,860.00 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 7166790 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,660.80 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 7166836 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,970.00 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 7166832 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 844.68 | Expense |
| Northumberland County Council | DATA DESIGN SERVICES LTD | 300002880072151 | 07-12-2022 | | Central Print | 127800 | 143002 | Reprographics | 700.00 | Expense |
| Northumberland County Council | DATASTOR | 300002878000519 | 09-12-2022 | Total Cost Centre | Blyth Locality | 016504 | 143000 | Printing & Stationery | 282.80 | Expense |
| Northumberland County Council | DATASTOR | 300002878000505 | 09-12-2022 | Total Cost Centre | Blyth Locality | 016504 | 143000 | Printing & Stationery | 565.94 | Expense |
| Northumberland County Council | DATASTOR | 300002886266183 | 30-12-2022 | Total Cost Centre | Blyth Locality | 016504 | 143000 | Printing & Stationery | 282.80 | Expense |
| Northumberland County Council | DATASTOR | 300002886266147 | 30-12-2022 | Total Cost Centre | Blyth Locality | 016504 | 143000 | Printing & Stationery | 547.94 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 7161166 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 14,848.53 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 7193724 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,964.56 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 7249020 | 15-12-2022 | | Maintenance Debtors - General | 990016 | 500197 | Debtors Raised | 46,262.61 | Revenue |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 7252787 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 4,293.52 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 7252787 | 16-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 2,919.64 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 7252787 | 16-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,293.52 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 7252787 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,762.16 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 7252787 | 16-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,762.16 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 7252787 | 16-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | DAVID ANGUS | 7243809 | 14-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 550.00 | Expense |
| Northumberland County Council | DAVID ANGUS | 7243809 | 14-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 700.00 | Expense |
| Northumberland County Council | DAVID ANGUS | 7281035 | 23-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,120.00 | Expense |
| Northumberland County Council | DAVID CHERRY | 300002884867529 | 14-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,441.24 | Expense |
| Northumberland County Council | DAVID GRAY SOLICITORS LLP | 6998368 | 02-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | DAVID GRAY SOLICITORS LLP | 300002885193004 | 08-12-2022 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,020.00 | 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 | DAVID GRAY SOLICITORS LLP | 7043983 | 12-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 300.00 | Expense |
| Northumberland County Council | DAVID GRAY SOLICITORS LLP | 7244799 | 15-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7181855 | 06-12-2022 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 2,515.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7181854 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,295.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7181898 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 950.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7193761 | 07-12-2022 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 1,080.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7193760 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 950.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7193821 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,565.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7205733 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 425.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7205733 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 25.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7205732 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 700.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7247953 | 15-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 740.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7247952 | 15-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,052.50 | Expense |
| Northumberland County Council | DAVID LORIMER | 7275876 | 22-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 950.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7275994 | 22-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 975.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7280813 | 23-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 395.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 7280827 | 23-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 1,875.00 | Expense |
| Northumberland County Council | DAVIDSON AND SON | 7247962 | 15-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 757.92 | Expense |
| Northumberland County Council | DAVIDSON AND SON | 7247971 | 15-12-2022 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | DAVIDSON AND SON | 7248026 | 15-12-2022 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 510.00 | Expense |
| Northumberland County Council | DAWN TO DUSK CLUB | 300002886112435 | 12-12-2022 | Total Cost Centre | South East Locality FACT | 016012 | 167009 | Day Care | 448.00 | Expense |
| Northumberland County Council | DAWN TO DUSK CLUB | 7241807 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -220.00 | Revenue |
| Northumberland County Council | DAWN TO DUSK CLUB | 7241807 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 2,569.87 | Expense |
| Northumberland County Council | DAWN TO DUSK CLUB | 7241807 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 2,339.40 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7157748 | 01-12-2022 | General Fund | NEAT Team North - Alnwick | 217100 | 132000 | Vehicle hire | 40.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7157748 | 01-12-2022 | General Fund | NEAT Team North - Alnwick | 217100 | 132000 | Vehicle hire | 217.98 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7157749 | 01-12-2022 | Total Cost Centre | Woodland Management | 203150 | 132000 | Vehicle hire | 15.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7157749 | 01-12-2022 | Total Cost Centre | Woodland Management | 203150 | 132000 | Vehicle hire | 374.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7157729 | 09-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 593.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7157728 | 14-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 715.38 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250953 | 15-12-2022 | | Capital Works - Kitchens | 550140 | 132000 | Vehicle hire | 18.75 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250953 | 15-12-2022 | | Capital Works - Kitchens | 550140 | 132000 | Vehicle hire | 305.97 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250955 | 15-12-2022 | General Fund | Partnership Agreement - Newbiggin Town Council | 217550 | 132000 | Vehicle hire | 449.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250956 | 15-12-2022 | General Fund | Public Conveniences South East | 218020 | 132000 | Vehicle hire | 252.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250957 | 15-12-2022 | General Fund | NEAT Team South East - Stakeford | 217250 | 132000 | Vehicle hire | 449.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250958 | 15-12-2022 | General Fund | NEAT Team South East - Stakeford | 217250 | 132000 | Vehicle hire | 252.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250959 | 15-12-2022 | Total Cost Centre | Laboratory | 202200 | 132000 | Vehicle hire | 300.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250961 | 15-12-2022 | | Capital Rewires | 550160 | 132000 | Vehicle hire | 252.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250962 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 594.90 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250963 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 300.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250964 | 15-12-2022 | Total Cost Centre | Laboratory | 202200 | 132000 | Vehicle hire | 312.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250965 | 15-12-2022 | General Fund | Partnership Agreement - Morpeth Town Council | 217950 | 132000 | Vehicle hire | 572.36 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250966 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 557.14 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250967 | 15-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 132000 | Vehicle hire | 669.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250968 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 644.40 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250969 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 15.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250969 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 563.36 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250970 | 15-12-2022 | General Fund | Seaton Valley NEAT Core Service | 217290 | 132000 | Vehicle hire | 616.46 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250971 | 15-12-2022 | General Fund | STSS Care South East | 300009 | 132000 | Vehicle hire | 337.80 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250972 | 15-12-2022 | General Fund | Parking Operational | 207400 | 132000 | Vehicle hire | 337.80 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250973 | 15-12-2022 | | Housing Voids | 550135 | 132000 | Vehicle hire | 337.80 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250974 | 15-12-2022 | | Housing Voids | 550135 | 132000 | Vehicle hire | 337.80 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250975 | 15-12-2022 | General Fund | Cramlington NEAT Core Service | 217240 | 132000 | Vehicle hire | 337.80 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250976 | 15-12-2022 | | Housing Maintenance | 550130 | 132000 | Vehicle hire | 337.80 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250977 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 514.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250978 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 449.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250979 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 300.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250980 | 15-12-2022 | | Housing Voids | 550135 | 132000 | Vehicle hire | 488.36 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250981 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 350.66 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250982 | 15-12-2022 | General Fund | Public Conveniences Northern | 218010 | 132000 | Vehicle hire | 399.60 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250983 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 40.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250983 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 425.85 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250984 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 40.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250984 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 405.57 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250985 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 40.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250985 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 405.57 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250986 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 40.00 | 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 | DAWSON RENTALS | 7250986 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 405.57 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250987 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 399.60 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250988 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 449.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250989 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 300.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250990 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 557.14 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250991 | 15-12-2022 | General Fund | A69 NPLG | 200550 | 132000 | Vehicle hire | 252.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250992 | 15-12-2022 | General Fund | A69 NPLG | 200550 | 132000 | Vehicle hire | 252.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250993 | 15-12-2022 | General Fund | A69 NPLG | 200550 | 132000 | Vehicle hire | 300.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250994 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 252.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250995 | 15-12-2022 | General Fund | NEAT Team West | 217300 | 132000 | Vehicle hire | 449.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250996 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 337.80 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250997 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 559.50 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250998 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 742.20 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250999 | 15-12-2022 | General Fund | NEAT Team West | 217300 | 132000 | Vehicle hire | 467.10 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251000 | 15-12-2022 | General Fund | NEAT Team West | 217300 | 132000 | Vehicle hire | 600.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251001 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 608.36 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251002 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 608.36 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251003 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 608.36 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251004 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 608.36 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251005 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 608.36 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251006 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 608.36 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251007 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 608.36 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251008 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 25.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251008 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 547.52 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251009 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 412.41 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251010 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 412.46 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251011 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 412.46 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251012 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 412.41 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251013 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 412.41 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251014 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 412.41 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251015 | 15-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 603.60 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251016 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 337.80 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251017 | 15-12-2022 | General Fund | NEAT Team West | 217300 | 132000 | Vehicle hire | 449.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251018 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 300.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251019 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 270.60 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251020 | 15-12-2022 | Total Cost Centre | Laboratory | 202200 | 132000 | Vehicle hire | 299.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251021 | 15-12-2022 | Total Cost Centre | Management | 231550 | 132000 | Vehicle hire | 308.70 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251022 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 577.50 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251023 | 15-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 577.50 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251024 | 15-12-2022 | General Fund | Parking Operational | 207400 | 132000 | Vehicle hire | 252.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251025 | 15-12-2022 | General Fund | NEAT Team South East - Stakeford | 217250 | 132000 | Vehicle hire | 337.80 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251026 | 15-12-2022 | General Fund | Cemetery Services South East | 219200 | 132000 | Vehicle hire | 607.50 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7251027 | 15-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 132000 | Vehicle hire | 582.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7252990 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 557.14 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7252991 | 16-12-2022 | | Capital Works - Kitchens | 550140 | 132000 | Vehicle hire | 287.10 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7252992 | 16-12-2022 | | Housing Maintenance | 550130 | 132000 | Vehicle hire | 299.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7252993 | 16-12-2022 | General Fund | Blyth Partnership- Floral | 217215 | 132000 | Vehicle hire | 449.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7252994 | 16-12-2022 | General Fund | Public Conveniences South East | 218020 | 132000 | Vehicle hire | 449.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7252995 | 16-12-2022 | General Fund | Seaton Valley NEAT Core Service | 217290 | 132000 | Vehicle hire | 252.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7252996 | 16-12-2022 | General Fund | Public Conveniences South East | 218020 | 132000 | Vehicle hire | 252.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7252997 | 16-12-2022 | | Housing Maintenance | 550130 | 132000 | Vehicle hire | 252.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7252998 | 16-12-2022 | Total Cost Centre | Laboratory | 202200 | 132000 | Vehicle hire | 252.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7252999 | 16-12-2022 | | Heating Installations | 550200 | 132000 | Vehicle hire | 300.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253000 | 16-12-2022 | | Capital Works- Bathrooms | 550141 | 132000 | Vehicle hire | 278.70 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253001 | 16-12-2022 | General Fund | Cemetery Services South East | 219200 | 132000 | Vehicle hire | 342.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253002 | 16-12-2022 | | Housing Voids | 550135 | 132000 | Vehicle hire | 385.76 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253003 | 16-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 15.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253003 | 16-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 288.69 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253004 | 16-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 15.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253004 | 16-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 288.69 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253005 | 16-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 15.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253005 | 16-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 288.69 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253006 | 16-12-2022 | | Warmer Homes | 104007 | 132000 | Vehicle hire | 399.60 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253007 | 16-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 15.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253007 | 16-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 288.69 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253008 | 16-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 15.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253008 | 16-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 371.17 | 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 | DAWSON RENTALS | 7253009 | 16-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 15.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253009 | 16-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 288.69 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253011 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 449.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253012 | 16-12-2022 | General Fund | NEAT Team North - Alnwick | 217100 | 132000 | Vehicle hire | 427.50 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253013 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 559.50 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253014 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 449.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253015 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 252.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253016 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 449.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253017 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 612.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253018 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 252.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253019 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 620.36 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253020 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 559.50 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253021 | 16-12-2022 | General Fund | NEAT Team North - Alnwick | 217100 | 132000 | Vehicle hire | 475.50 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253022 | 16-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 399.60 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253023 | 16-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 399.60 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253024 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 446.36 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253025 | 16-12-2022 | General Fund | Mobile Libraries | 252201 | 132000 | Vehicle hire | 441.26 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253026 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 449.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253027 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 620.36 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253028 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 440.36 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7253029 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 449.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7271238 | 21-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 40.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7271238 | 21-12-2022 | General Fund | Winter Services | 200380 | 132000 | Vehicle hire | 403.40 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7271237 | 22-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 766.94 | Expense |
| Northumberland County Council | DAWSON RENTALS | 7250905 | 23-12-2022 | | Capital Works - Kitchens | 550140 | 132000 | Vehicle hire | 463.18 | Expense |
| Northumberland County Council | DCR PRIVATE HIRE | 300002884252349 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,620.00 | Expense |
| Northumberland County Council | DCR PRIVATE HIRE | 300002884252365 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,070.00 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 7158979 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,796.30 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 7158889 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,393.60 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 7158915 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,728.00 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 7159013 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,630.54 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 7158890 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,024.00 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 7158980 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,578.40 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 7158891 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,962.40 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 7161926 | 19-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,434.08 | Expense |
| Northumberland County Council | DEBBIE BOHILLS | 7241854 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,473.67 | Expense |
| Northumberland County Council | DEBBIE BOHILLS | 7241854 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 800.00 | Expense |
| Northumberland County Council | DEBBIE BOHILLS | 7241854 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 934.50 | Expense |
| Northumberland County Council | DEBBIE DONALDSON (FITNESS) | 300002885506438 | 12-12-2022 | General Fund | Get Active South - Community Sport Activation Fund | 249173 | 113001 | Casual hire of facilities | 300.00 | Expense |
| Northumberland County Council | DEBORAH SAVOY (CHILDMINDER) | 7241813 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 467.25 | Expense |
| Northumberland County Council | DEBRA PARRY | 7241833 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 741.86 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7181833 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,746.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7181833 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 408.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7181834 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,794.50 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7181834 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 310.50 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7181835 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 440.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7181835 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,960.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7181836 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 72.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7181836 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 450.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7181868 | 06-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 972.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7181868 | 06-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 180.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7193782 | 07-12-2022 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 1,035.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7193784 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,863.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7193784 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 207.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7193785 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,035.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7193810 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,070.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7193783 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7229754 | 09-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 1,003.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7243266 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,736.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7243266 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 264.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7243269 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 255.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7243271 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 387.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7243271 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 48.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7243267 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 310.50 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7243267 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,794.50 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7243270 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,789.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 7243270 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 426.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------|-------------------|--------------|-----------------------------------|------------------------------|-------------|------------|--|--------------------|---------|
| Northumberland County Council | DENNIS EAGLE LIMITED | 7193892 | 07-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 45.00 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7193892 | 07-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 951.65 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7193892 | 07-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 79.14 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7244740 | 14-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 394.71 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7250936 | 15-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 254.43 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7250938 | 15-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 267.62 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7262794 | 20-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 76.53 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7262794 | 20-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 522.05 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7262794 | 20-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 62.59 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7262794 | 20-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 60.89 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7271173 | 21-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 44.66 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7271173 | 21-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 198.47 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7271173 | 21-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 37.97 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7271176 | 21-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 408.25 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7271177 | 21-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 618.72 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7271177 | 21-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 70.97 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7271177 | 21-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 6.37 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7271177 | 21-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 23.31 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7271177 | 21-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 85.93 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7271181 | 21-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 334.90 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7271183 | 21-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 254.43 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7283816 | 28-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 284.49 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 7285747 | 29-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 441.59 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7162015 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,925.69 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7158920 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7158949 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,420.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7158985 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,420.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7159015 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,849.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7158984 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,706.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7158919 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,608.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7158893 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,728.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7159014 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,288.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7161961 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,424.30 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7162065 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,400.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 7158894 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,838.00 | Expense |
| Northumberland County Council | DEPOT HIRE LIMITED | 300002883449914 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 385.00 | Asset |
| Northumberland County Council | DEPOT HIRE LIMITED | 7241937 | 13-12-2022 | General Fund | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 585.00 | Expense |
| Northumberland County Council | DERE STREET BARRISTERS | 7242167 | 13-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 950.00 | Expense |
| Northumberland County Council | DERE STREET BARRISTERS | 7242150 | 13-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 875.00 | Expense |
| Northumberland County Council | DERE STREET BARRISTERS | 300002887123798 | 19-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 1,750.00 | Expense |
| Northumberland County Council | DERE STREET BARRISTERS | 7264813 | 20-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 2,500.00 | Expense |
| Northumberland County Council | DERE STREET BARRISTERS | 7264780 | 20-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 775.00 | Expense |
| Northumberland County Council | DEWIPE LIMITED | 7242157 | 13-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 498.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7172793 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,244.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7172763 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,860.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7172764 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,408.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300002884332172 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,056.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300002884332175 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,320.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300002884414560 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7187756 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,420.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7187783 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,640.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7187736 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,080.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7187757 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 480.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300002886150656 | 13-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 450.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300002886150656 | 13-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 444.80 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300002886150656 | 13-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 180.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 7225742 | 15-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 750.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 7173884 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 293.62 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 7187735 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,353.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 7187770 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,192.40 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 7187721 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,106.72 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 300002887319580 | 16-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 306.19 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 300002884173776 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,650.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 300002884173772 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,760.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 300002884173779 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,813.60 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 7243352 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,368.44 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 7243352 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,512.90 | 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 | DIMENSIONS (UK) LTD | 7243352 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,617.66 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 7243351 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,204.32 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 7243351 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,204.32 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 7243351 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,204.32 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 7243351 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,421.36 | Expense |
| Northumberland County Council | DINOTOTS CHILDCARE LIMITED | 7241809 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 618.75 | Expense |
| Northumberland County Council | DINOTOTS CHILDCARE LIMITED | 7241809 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 800.00 | Expense |
| Northumberland County Council | DINOTOTS CHILDCARE LIMITED | 7241809 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 700.86 | Expense |
| Northumberland County Council | DINOTOTS CHILDCARE LIMITED | 7241809 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 491.40 | Expense |
| Northumberland County Council | DINOTOTS CHILDCARE LIMITED | 7241809 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 315.00 | Expense |
| Northumberland County Council | DINOTOTS CHILDCARE LIMITED | 7241809 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 8,355.00 | Expense |
| Northumberland County Council | DINOTOTS DAYCARE LTD | 7241848 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 468.12 | Expense |
| Northumberland County Council | DINOTOTS DAYCARE LTD | 7241848 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | -1,168.14 | Expense |
| Northumberland County Council | DINOTOTS DAYCARE LTD | 7241848 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 7,519.50 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002884414575 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 1,176.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002885193095 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,640.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002885193098 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,848.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002885193101 | 15-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,168.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002886746372 | 15-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | -1,296.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7032811 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 3,071.40 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7032837 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 3,416.50 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7123219 | 23-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140012 | Health & Safety | 125.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7123219 | 23-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 150.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7123570 | 23-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 5,124.75 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7140917 | 23-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,482.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7144999 | 28-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,482.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7152249 | 29-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,921.80 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7179754 | 30-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,317.20 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 7173762 | 30-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,482.00 | Expense |
| Northumberland County Council | DIRECT TRAINING ASSOCIATES LIMITED | 6997943 | 02-12-2022 | | Infrastructure - Management | 127300 | 101100 | Staff Training & Development | 2,990.00 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 7251096 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 21,806.52 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 7251096 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 18,030.00 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 7251096 | 15-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 4,915.88 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 7251096 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 8,364.84 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 7251096 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,486.32 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 7251096 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,736.12 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 7274788 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 5,235.44 | Expense |
| Northumberland County Council | DJ AND SJ RECYCLING | 7261813 | 21-12-2022 | General Fund | Waste Contracts | 225110 | 151000 | Other Supplies and Services Expenditure | 2,268.62 | Expense |
| Northumberland County Council | DJ AND SJ RECYCLING | 300002888843938 | 29-12-2022 | General Fund | NEAT Team West | 217300 | 167021 | Waste Disposal | 302.37 | Expense |
| Northumberland County Council | DJ AND SJ RECYCLING | 300002888843941 | 29-12-2022 | General Fund | NEAT Team West | 217300 | 167021 | Waste Disposal | 426.43 | Expense |
| Northumberland County Council | DONNA LOUISE WERBER | 7241781 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 747.60 | Expense |
| Northumberland County Council | DOOR SUPPORT NORTH EAST LTD | 7248008 | 28-12-2022 | General Fund | Non HRA - Towergate | 128153 | 144025 | Professional Services | 1,424.30 | Expense |
| Northumberland County Council | DRAEGER SAFETY UK LIMITED | 6995830 | 02-12-2022 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 765.00 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 7187758 | 08-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 1,139.04 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 7228747 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,524.20 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 7244811 | 14-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 5,349.92 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 7244794 | 15-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 881.25 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 7257767 | 19-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 943.20 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 7264762 | 20-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 528.75 | Expense |
| Northumberland County Council | DRUMMOND CENTRAL LIMITED | 300002886227489 | 14-12-2022 | | Communications | 107001 | 144051 | Advertising / Publicity | 375.00 | Expense |
| Northumberland County Council | DSD CONSTRUCTION LIMITED | 300002883259722 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 90,972.68 | Asset |
| Northumberland County Council | DSD CONSTRUCTION LIMITED | 7162029 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 50,316.40 | Asset |
| Northumberland County Council | DSD CONSTRUCTION LIMITED | 300002885041486 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 17,208.96 | Asset |
| Northumberland County Council | DSD CONSTRUCTION LIMITED | 300002885041489 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,355.98 | Asset |
| Northumberland County Council | DTW EDUCATION LIMITED | 300002880072376 | 02-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 4,393.58 | Expense |
| Northumberland County Council | DTW EDUCATION LIMITED | 300002885804483 | 30-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 4,393.58 | Expense |
| Northumberland County Council | DUFELL ROOFING CO LTD | 7056984 | 15-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 13,857.68 | Asset |
| Northumberland County Council | DUMFRIES AND GALLOWAY COUNCIL | 7180726 | 06-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 9,655.59 | Expense |
| Northumberland County Council | DURHAM COUNTY COUNCIL | 7193952 | 08-12-2022 | General Fund | Winter Services | 200380 | 140000 | Equipment | 2,050.00 | Expense |
| Northumberland County Council | DURHAM COUNTY COUNCIL | 7257753 | 23-12-2022 | General Fund | Winter Services | 200380 | 140000 | Equipment | 150.00 | Expense |
| Northumberland County Council | DURHAM COUNTY COUNCIL | 7257753 | 23-12-2022 | General Fund | Winter Services | 200380 | 140000 | Equipment | 2,200.00 | Expense |
| Northumberland County Council | DURHAM COUNTY COUNCIL | 7257753 | 23-12-2022 | General Fund | Winter Services | 200380 | 140000 | Equipment | 110.00 | Expense |
| Northumberland County Council | DURHAM COUNTY COUNCIL | 7274887 | 23-12-2022 | General Fund | Winter Services | 200380 | 140000 | Equipment | 1,760.00 | Expense |
| Northumberland County Council | DURHAM COUNTY COUNCIL | 7274887 | 23-12-2022 | General Fund | Winter Services | 200380 | 140000 | Equipment | 250.00 | Expense |
| Northumberland County Council | DURHAM COUNTY COUNCIL | 7274887 | 23-12-2022 | General Fund | Winter Services | 200380 | 140000 | Equipment | 40.00 | Expense |
| Northumberland County Council | DW MEDIA | 7187760 | 06-12-2022 | General Fund | Active Through Football | 249175 | 144025 | Professional Services | 3,600.00 | Expense |
| Northumberland County Council | E.ON NEXT ENERGY LIMITED | 7259722 | 29-12-2022 | | Kennedy Road | 500209 | 111001 | Electricity | 499.35 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|----------------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | E3 ECOLOGY LIMITED | 7270804 | 21-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 589.00 | Asset |
| Northumberland County Council | EA INCLUSION | 300002886112297 | 12-12-2022 | General Fund | Youth Justice | 011055 | 101100 | Staff Training & Development | 750.00 | Expense |
| Northumberland County Council | EARLY STEPS PRE SCHOOL | 7241722 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,113.75 | Expense |
| Northumberland County Council | EARLY STEPS PRE SCHOOL | 7241722 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 9,111.34 | Expense |
| Northumberland County Council | EARLY STEPS PRE SCHOOL | 7241722 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 491.40 | Expense |
| Northumberland County Council | EARLY STEPS PRE SCHOOL | 7241722 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 378.00 | Expense |
| Northumberland County Council | EARLY STEPS PRE SCHOOL | 7241722 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 292.42 | Expense |
| Northumberland County Council | EARTH BALANCE 2000 LTD | 7225762 | 12-12-2022 | General Fund | Sleekburn Horticultural Skills Unit | 300057 | 117001 | Buildings service charges | 390.00 | Expense |
| Northumberland County Council | EARTH BALANCE 2000 LTD | 7225822 | 12-12-2022 | General Fund | Sleekburn Horticultural Skills Unit | 300057 | 113000 | Rents and Leases | 1,948.98 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7095978 | 02-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,092.85 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7095980 | 02-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,083.41 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7095977 | 02-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 647.49 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7095979 | 02-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,523.17 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7095981 | 02-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,922.66 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7061929 | 02-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,374.92 | Asset |
| Northumberland County Council | EASIBATHE LTD | 6889559 | 06-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,464.95 | Asset |
| Northumberland County Council | EASIBATHE LTD | 7024802 | 08-12-2022 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 321.15 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7043924 | 09-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 626.97 | Asset |
| Northumberland County Council | EASIBATHE LTD | 7095841 | 15-12-2022 | | Capital Works - CSDP | 550142 | 140017 | Consumable Materials | 360.00 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7044186 | 15-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 19.95 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7044186 | 15-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7044186 | 15-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 407.03 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7044186 | 15-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 44.08 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7044185 | 15-12-2022 | General Fund | HIS Adaptions | 300220 | 140013 | Materials for Resale | 19.95 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7044185 | 15-12-2022 | General Fund | HIS Adaptions | 300220 | 140013 | Materials for Resale | 40.88 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7044185 | 15-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 309.29 | Expense |
| Northumberland County Council | EASIBATHE LTD | 6945903 | 16-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,687.31 | Asset |
| Northumberland County Council | EASIBATHE LTD | 7248010 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,289.57 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7248011 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,164.07 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7154830 | 29-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 19.95 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7154830 | 29-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7154830 | 29-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 212.67 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7154830 | 29-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 37.67 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7154803 | 29-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7154803 | 29-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 309.29 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7154803 | 29-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 37.67 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7194052 | 30-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,882.41 | Asset |
| Northumberland County Council | EASIBATHE LTD | 7179773 | 30-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 19.95 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7179773 | 30-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7179773 | 30-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 407.03 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7179773 | 30-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 40.88 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7275984 | 30-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,924.17 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7275985 | 30-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,033.00 | Expense |
| Northumberland County Council | EASIBATHE LTD | 7276102 | 30-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,916.65 | Expense |
| Northumberland County Council | EAST BEDLINGTON COMMUNITY CENTRE | 300002889561686 | 30-12-2022 | General Fund | Bedlington Station County Library | 252230 | 113000 | Rents and Leases | 1,000.00 | Expense |
| Northumberland County Council | EAST DURHAM PARTNERSHIP LTD | 7261802 | 30-12-2022 | General Fund | Northumberland Adolescents Service Admin Team | 011058 | 151000 | Other Supplies and Services Expenditure | 500.00 | Expense |
| Northumberland County Council | EBI LEARNING LIMITED | 7015108 | 01-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 2,250.00 | Expense |
| Northumberland County Council | ECO CABS | 7161917 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 3,760.12 | Expense |
| Northumberland County Council | ECO CABS | 7159789 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 516.24 | Expense |
| Northumberland County Council | ECO CABS | 7159818 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,495.36 | Expense |
| Northumberland County Council | ECO CABS | 7159814 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,282.84 | Expense |
| Northumberland County Council | ECO CABS | 7159821 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,195.06 | Expense |
| Northumberland County Council | ECO CABS | 7159838 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,390.00 | Expense |
| Northumberland County Council | ECO CABS | 7159761 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,657.60 | Expense |
| Northumberland County Council | ECO CABS | 7159822 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,806.32 | Expense |
| Northumberland County Council | ECO CABS | 7159734 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,716.00 | Expense |
| Northumberland County Council | ECO CABS | 7159819 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,640.88 | Expense |
| Northumberland County Council | ECO CABS | 7159758 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,555.42 | Expense |
| Northumberland County Council | ECO CABS | 7159787 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,813.68 | Expense |
| Northumberland County Council | ECO CABS | 7159735 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,425.60 | Expense |
| Northumberland County Council | ECO CABS | 7159759 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,892.00 | Expense |
| Northumberland County Council | ECO CABS | 7159764 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,713.80 | Expense |
| Northumberland County Council | ECO CABS | 7159837 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,586.00 | Expense |
| Northumberland County Council | ECO CABS | 7159835 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,475.00 | Expense |
| Northumberland County Council | ECO CABS | 7159765 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,378.00 | Expense |
| Northumberland County Council | ECO CABS | 7159836 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,618.44 | Expense |
| Northumberland County Council | ECO CABS | 300002889684081 | 30-12-2022 | General Fund | Tynesdale Horticultural Skills Unit | 300056 | 133000 | Public Transport Fares | 780.00 | 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 | ECON ENGINEERING LIMITED | 7239785 | 13-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1,920.75 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 7271240 | 21-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 390.33 | Expense |
| Northumberland County Council | ECONORTH LIMITED | 7280966 | 23-12-2022 | Total Cost Centre | Great Northumberland Forest | 100028 | 144025 | Professional Services | 1,120.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175071 | 05-12-2022 | General Fund | Low Prudhoe | 200940 | 111001 | Electricity | 483.67 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175331 | 05-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111001 | Electricity | 260.13 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175557 | 05-12-2022 | Finance | Royal Sovereign House, Manchester Street, Morpeth | 295088 | 111001 | Electricity | 343.93 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175492 | 05-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 358.79 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175483 | 05-12-2022 | General Fund | Health Education Care | 012031 | 111001 | Electricity | -2,333.59 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175484 | 05-12-2022 | General Fund | Health Education Care | 012031 | 111001 | Electricity | 2,333.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175020 | 05-12-2022 | General Fund | GRT Operational | 246140 | 111001 | Electricity | 6,661.73 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175199 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 3,327.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174763 | 05-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 2,290.26 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175477 | 05-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 469.93 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175595 | 05-12-2022 | Finance | Alnwick Playhouse | 295096 | 111001 | Electricity | 1,606.87 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175596 | 05-12-2022 | Finance | Alnwick Playhouse | 295096 | 111001 | Electricity | -3,538.69 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175597 | 05-12-2022 | Finance | Alnwick Playhouse | 295096 | 111001 | Electricity | 3,538.72 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174812 | 05-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 1,263.53 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175332 | 05-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111001 | Electricity | 1,406.56 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175619 | 05-12-2022 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 794.70 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175617 | 05-12-2022 | General Fund | Parking Operational | 207400 | 111001 | Electricity | -1,354.52 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175618 | 05-12-2022 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 1,354.51 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175284 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,307.68 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175282 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 503.36 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175124 | 05-12-2022 | Finance | Morpeth Town Hall - Running Costs | 294933 | 111001 | Electricity | 345.02 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174993 | 05-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 360.23 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175654 | 05-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 111001 | Electricity | 1,258.80 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175206 | 05-12-2022 | Finance | Queens Hall Hexham - Running Costs | 297692 | 111001 | Electricity | 1,632.15 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175204 | 05-12-2022 | Finance | Queens Hall Hexham - Running Costs | 297692 | 111001 | Electricity | -3,855.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175205 | 05-12-2022 | Finance | Queens Hall Hexham - Running Costs | 297692 | 111001 | Electricity | 3,855.42 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175193 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 3,421.93 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175191 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -7,483.52 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175192 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 7,483.54 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175388 | 05-12-2022 | Finance | Foundry House - Running Costs | 295098 | 111001 | Electricity | 817.33 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175425 | 05-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 279.77 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175479 | 05-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 460.26 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175181 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 492.60 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175621 | 05-12-2022 | | Arnison Close | 500212 | 111001 | Electricity | -1,124.72 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175622 | 05-12-2022 | | Arnison Close | 500212 | 111001 | Electricity | 851.85 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175623 | 05-12-2022 | | Arnison Close | 500212 | 111001 | Electricity | -1,184.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175624 | 05-12-2022 | | Arnison Close | 500212 | 111001 | Electricity | 288.60 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174906 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | -267.49 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174910 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | -259.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175386 | 05-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 383.13 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174870 | 05-12-2022 | Total Cost Centre | Bolam Lake | 203210 | 111001 | Electricity | -1,017.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174871 | 05-12-2022 | Total Cost Centre | Bolam Lake | 203210 | 111001 | Electricity | 984.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175504 | 05-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 593.82 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175510 | 05-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 4,406.32 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175508 | 05-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | -10,167.34 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175509 | 05-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 10,167.32 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175376 | 05-12-2022 | Finance | Callerton Burn Pumping Station | 294965 | 111001 | Electricity | -673.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175377 | 05-12-2022 | Finance | Callerton Burn Pumping Station | 294965 | 111001 | Electricity | 673.34 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175033 | 05-12-2022 | General Fund | West Sure Start Childrens Centre | 009312 | 111001 | Electricity | 260.06 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175393 | 05-12-2022 | Total Cost Centre | Berwick museum | 251200 | 111001 | Electricity | 432.78 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175114 | 05-12-2022 | General Fund | Morpeth Chantry | 250390 | 111001 | Electricity | 456.14 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174992 | 05-12-2022 | Finance | Foundry House - Running Costs | 295098 | 111001 | Electricity | 1,951.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174990 | 05-12-2022 | Finance | Foundry House - Running Costs | 295098 | 111001 | Electricity | -4,985.44 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174900 | 05-12-2022 | Finance | Walkergate - Berwick | 295083 | 111001 | Electricity | 522.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174921 | 05-12-2022 | | Concorde House | 500200 | 111001 | Electricity | 321.81 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174924 | 05-12-2022 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111001 | Electricity | 831.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174923 | 05-12-2022 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111001 | Electricity | 1,559.84 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174972 | 05-12-2022 | | Dolphin Court | 500208 | 111001 | Electricity | 353.63 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174867 | 05-12-2022 | General Fund | Blyth County Library | 252200 | 111001 | Electricity | 375.94 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175387 | 05-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 770.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175040 | 05-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 259.18 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175203 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 708.88 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175278 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,207.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175279 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,996.15 | 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 | EDF ENERGY LIMITED | 7175280 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 805.60 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175031 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 719.77 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175029 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,488.42 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175030 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,488.44 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175002 | 05-12-2022 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 111001 | Electricity | 324.05 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174775 | 05-12-2022 | Finance | Allendale Fire Station | 029152 | 111001 | Electricity | 458.01 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174773 | 05-12-2022 | Finance | Allendale Fire Station | 029152 | 111001 | Electricity | -596.15 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174858 | 05-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | 360.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175640 | 05-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | -510.67 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175070 | 05-12-2022 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 312.73 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175132 | 05-12-2022 | Total Cost Centre | Kyloe House | 017010 | 111001 | Electricity | 6,368.08 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175130 | 05-12-2022 | Total Cost Centre | Kyloe House | 017010 | 111001 | Electricity | -19,575.60 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175131 | 05-12-2022 | Total Cost Centre | Kyloe House | 017010 | 111001 | Electricity | 19,575.62 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175065 | 05-12-2022 | Finance | Lionheart Depot | 295094 | 111001 | Electricity | 1,352.76 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175614 | 05-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 775.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175042 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,662.10 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174833 | 05-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 794.84 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174831 | 05-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | -1,410.96 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174832 | 05-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,410.97 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175407 | 05-12-2022 | Finance | Mitchell Memorial Hall Berwick - Running Costs | 294917 | 111001 | Electricity | -659.98 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175408 | 05-12-2022 | Finance | Mitchell Memorial Hall Berwick - Running Costs | 294917 | 111001 | Electricity | 451.89 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175409 | 05-12-2022 | Finance | Mitchell Memorial Hall Berwick - Running Costs | 294917 | 111001 | Electricity | -560.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175410 | 05-12-2022 | Finance | Mitchell Memorial Hall Berwick - Running Costs | 294917 | 111001 | Electricity | 350.07 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175411 | 05-12-2022 | Finance | Mitchell Memorial Hall Berwick - Running Costs | 294917 | 111001 | Electricity | -612.57 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175413 | 05-12-2022 | Finance | Mitchell Memorial Hall Berwick - Running Costs | 294917 | 111001 | Electricity | -561.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175415 | 05-12-2022 | Finance | Mitchell Memorial Hall Berwick - Running Costs | 294917 | 111001 | Electricity | -682.02 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175422 | 05-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 416.10 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175275 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 599.80 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175657 | 05-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,220.18 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175656 | 05-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 2,164.37 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175505 | 05-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 1,995.29 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175038 | 05-12-2022 | | Hexham House | 116002 | 111001 | Electricity | 1,088.16 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175037 | 05-12-2022 | | Hexham House | 116002 | 111001 | Electricity | 1,539.51 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175627 | 05-12-2022 | General Fund | Sealodge & Ocean View Property | 300158 | 111001 | Electricity | 584.72 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175518 | 05-12-2022 | Finance | Eddie Ferguson House, Blyth | 295081 | 111001 | Electricity | -2,982.33 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175519 | 05-12-2022 | Finance | Eddie Ferguson House, Blyth | 295081 | 111001 | Electricity | 2,982.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175073 | 05-12-2022 | General Fund | GRT Operational | 246140 | 111001 | Electricity | 1,998.99 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174989 | 05-12-2022 | Total Cost Centre | Blyth Coast | 203260 | 111001 | Electricity | 460.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175606 | 05-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 319.95 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175297 | 05-12-2022 | Finance | Station Villa Ashington - Running Costs | 294962 | 111001 | Electricity | 386.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174934 | 05-12-2022 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | 7,848.15 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174971 | 05-12-2022 | Finance | Dene Park House - Running Costs | 295097 | 111001 | Electricity | 764.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175010 | 05-12-2022 | General Fund | Haltwhistle | 200880 | 111001 | Electricity | 758.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175555 | 05-12-2022 | Finance | Hexham Fire Station | 029153 | 111001 | Electricity | 1,108.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175553 | 05-12-2022 | Finance | Hexham Fire Station | 029153 | 111001 | Electricity | -2,199.80 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175554 | 05-12-2022 | Finance | Hexham Fire Station | 029153 | 111001 | Electricity | 2,199.82 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175465 | 05-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 671.11 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175471 | 05-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 292.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175288 | 05-12-2022 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 111001 | Electricity | 2,821.01 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175122 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,194.36 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175120 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -3,192.89 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175459 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 533.33 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175437 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | -718.07 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175439 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | -719.15 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175441 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | -721.26 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175445 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | -562.13 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175449 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | -732.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175451 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | -641.69 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175455 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | -681.33 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175457 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | -721.51 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175436 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 965.29 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175440 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 1,477.40 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175442 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 1,516.81 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175444 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 1,323.88 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175448 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 1,580.35 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175452 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 744.70 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175454 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 613.22 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------|-------------------|--------------|-------------------------------|---|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | EDF ENERGY LIMITED | 7175456 | 05-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 620.51 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175274 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 519.84 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174798 | 05-12-2022 | Finance | Amble Fire Station | 029181 | 111001 | Electricity | 255.55 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174790 | 05-12-2022 | Finance | The Lindisfarn Centre | 295095 | 111001 | Electricity | 1,048.78 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175648 | 05-12-2022 | Finance | McDonald House - Berwick | 295082 | 111001 | Electricity | 553.79 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175276 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 351.90 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175281 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 383.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175649 | 05-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 342.62 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174797 | 05-12-2022 | Finance | Amble Fire Station | 029181 | 111001 | Electricity | 315.21 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175184 | 05-12-2022 | | Patterson House | 500201 | 111001 | Electricity | 532.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175474 | 05-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 924.60 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175176 | 05-12-2022 | General Fund | Otterburn | 200910 | 111001 | Electricity | -313.29 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175178 | 05-12-2022 | General Fund | Otterburn | 200910 | 111001 | Electricity | -340.47 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175482 | 05-12-2022 | General Fund | Haltwhistle | 300157 | 111001 | Electricity | 1,811.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175481 | 05-12-2022 | General Fund | Haltwhistle | 300157 | 111001 | Electricity | 3,986.93 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174864 | 05-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | -255.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174856 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 600.42 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174855 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,233.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175466 | 05-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 511.44 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175472 | 05-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 332.76 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175223 | 05-12-2022 | | Rodsley Court | 500207 | 111001 | Electricity | -344.85 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175224 | 05-12-2022 | | Rodsley Court | 500207 | 111001 | Electricity | 347.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175236 | 05-12-2022 | | Rodsley Court | 500207 | 111001 | Electricity | 382.69 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174868 | 05-12-2022 | Finance | Compass House | 295093 | 111001 | Electricity | 329.39 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175248 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | 306.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174891 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 253.86 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175174 | 05-12-2022 | | Nye Bevan House | 500202 | 111001 | Electricity | 527.36 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175022 | 05-12-2022 | | Hartley Court | 500204 | 111001 | Electricity | 600.80 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175335 | 05-12-2022 | General Fund | Tynedale Centre (Hexham) | 300053 | 111001 | Electricity | 344.43 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175187 | 05-12-2022 | Total Cost Centre | Plessey Woods | 203220 | 111001 | Electricity | 534.84 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175243 | 05-12-2022 | General Fund | Rothbury County Library | 252250 | 111001 | Electricity | 284.33 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174898 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | 265.01 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175219 | 05-12-2022 | General Fund | Blyth Riverside Resource Centre (Blyth) | 300051 | 111001 | Electricity | 598.80 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174955 | 05-12-2022 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 111001 | Electricity | 2,661.66 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174970 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,098.23 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174968 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -2,346.06 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174969 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 2,346.07 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175103 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,748.01 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175515 | 05-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 55,632.47 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175513 | 05-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | -137,206.46 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175514 | 05-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 137,235.76 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175125 | 05-12-2022 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111001 | Electricity | -1,412.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174823 | 05-12-2022 | General Fund | Bearl | 200870 | 111001 | Electricity | 498.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175491 | 05-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 269.94 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174938 | 05-12-2022 | General Fund | Blyth Depot - Depot Running Costs | 225610 | 111001 | Electricity | 2,119.13 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175218 | 05-12-2022 | Finance | Riverside Centre, Ashington | 295085 | 111001 | Electricity | 396.04 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175217 | 05-12-2022 | Finance | Riverside Centre, Ashington | 295085 | 111001 | Electricity | 370.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175464 | 05-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 349.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175382 | 05-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 540.49 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175556 | 05-12-2022 | Finance | Alnwick Fire Station | 029184 | 111001 | Electricity | 1,093.21 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175486 | 05-12-2022 | Finance | Northumbria House Cramlington | 295080 | 111001 | Electricity | 913.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175017 | 05-12-2022 | General Fund | GRT Operational | 246140 | 111001 | Electricity | 1,455.75 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175018 | 05-12-2022 | General Fund | GRT Operational | 246140 | 111001 | Electricity | -2,758.44 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175016 | 05-12-2022 | General Fund | GRT Operational | 246140 | 111001 | Electricity | 2,757.93 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174988 | 05-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 287.77 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175195 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 320.94 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174957 | 05-12-2022 | Total Cost Centre | Laboratory | 202200 | 111001 | Electricity | 584.37 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175367 | 05-12-2022 | Finance | Wooler Fire Station | 029185 | 111001 | Electricity | 468.07 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174966 | 05-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 705.65 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175301 | 05-12-2022 | Finance | Fenkle Street, Alnwick | 294902 | 111001 | Electricity | 436.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175647 | 06-12-2022 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 111001 | Electricity | 13,492.10 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175645 | 06-12-2022 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 111001 | Electricity | -38,890.16 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175646 | 06-12-2022 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 111001 | Electricity | 38,896.73 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175485 | 06-12-2022 | General Fund | Health Education Care | 012031 | 111001 | Electricity | 994.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175021 | 06-12-2022 | General Fund | GRT Operational | 246140 | 111001 | Electricity | 3,299.30 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175019 | 06-12-2022 | General Fund | GRT Operational | 246140 | 111001 | Electricity | -6,661.72 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------|-------------------|--------------|-------------------------------|---|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | EDF ENERGY LIMITED | 7174848 | 06-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 539.72 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174764 | 06-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,170.40 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174762 | 06-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | -2,290.23 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174901 | 06-12-2022 | Finance | Druridge Bay Community Centre - Running Costs | 294907 | 111001 | Electricity | 333.42 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175468 | 06-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 485.62 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175345 | 06-12-2022 | General Fund | Sleekburn Horticultural Skills Unit | 300057 | 111001 | Electricity | 276.96 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175333 | 06-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111001 | Electricity | 635.53 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175340 | 06-12-2022 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | 687.24 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175470 | 06-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 727.97 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175182 | 06-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,129.70 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174872 | 06-12-2022 | Total Cost Centre | Bolam Lake | 203210 | 111001 | Electricity | 457.07 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175378 | 06-12-2022 | Finance | Callerton Burn Pumping Station | 294965 | 111001 | Electricity | 517.91 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174991 | 06-12-2022 | Finance | Foundry House - Running Costs | 295098 | 111001 | Electricity | 4,985.43 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175190 | 06-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,561.39 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175188 | 06-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -3,361.15 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175189 | 06-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 3,585.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174922 | 06-12-2022 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111001 | Electricity | -1,559.92 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174925 | 06-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | 451.83 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174860 | 06-12-2022 | Finance | Berwick Fire Station | 029182 | 111001 | Electricity | 494.83 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174973 | 06-12-2022 | Total Cost Centre | Druridge | 203230 | 111001 | Electricity | 758.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174850 | 06-12-2022 | Finance | Bellingham Fire Station | 029156 | 111001 | Electricity | 282.99 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174774 | 06-12-2022 | Finance | Allendale Fire Station | 029152 | 111001 | Electricity | 725.62 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175636 | 06-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | -485.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175638 | 06-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | -465.22 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175412 | 06-12-2022 | Finance | Mitchell Memorial Hall Berwick - Running Costs | 294917 | 111001 | Electricity | 399.49 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175414 | 06-12-2022 | Finance | Mitchell Memorial Hall Berwick - Running Costs | 294917 | 111001 | Electricity | 353.98 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175416 | 06-12-2022 | Finance | Mitchell Memorial Hall Berwick - Running Costs | 294917 | 111001 | Electricity | 477.27 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175198 | 06-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 989.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175643 | 06-12-2022 | Finance | Ponteland Fire Station | 029150 | 111001 | Electricity | 271.27 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175655 | 06-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | -2,164.38 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175036 | 06-12-2022 | | Hexham House | 116002 | 111001 | Electricity | -1,539.48 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175660 | 06-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | -1,197.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175520 | 06-12-2022 | Finance | Eddie Ferguson House, Blyth | 295081 | 111001 | Electricity | 1,503.33 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175008 | 06-12-2022 | General Fund | Haltwhistle County Library | 252170 | 111001 | Electricity | 468.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175006 | 06-12-2022 | General Fund | Haltwhistle County Library | 252170 | 111001 | Electricity | -1,165.98 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175007 | 06-12-2022 | General Fund | Haltwhistle County Library | 252170 | 111001 | Electricity | 1,165.99 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175286 | 06-12-2022 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 111001 | Electricity | -3,990.83 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175287 | 06-12-2022 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 111001 | Electricity | 3,990.80 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175121 | 06-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 3,192.90 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175435 | 06-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | -720.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175443 | 06-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | -691.39 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175447 | 06-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | -717.21 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175453 | 06-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | -677.76 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175438 | 06-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 1,342.67 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175446 | 06-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 881.96 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175450 | 06-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 1,214.87 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175458 | 06-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 1,052.98 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174788 | 06-12-2022 | Finance | The Lindisfarne Centre | 295095 | 111001 | Electricity | -1,675.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174789 | 06-12-2022 | Finance | The Lindisfarne Centre | 295095 | 111001 | Electricity | 1,674.99 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175480 | 06-12-2022 | General Fund | Haltwhistle | 300157 | 111001 | Electricity | -3,986.92 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175194 | 06-12-2022 | General Fund | Pottergate Centre (Alnwick) | 300052 | 111001 | Electricity | 623.87 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174854 | 06-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,233.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175487 | 06-12-2022 | Finance | Northumbria House Cramlington | 295080 | 111001 | Electricity | 389.58 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174809 | 06-12-2022 | Finance | Town Hall, Ashington - Running Costs | 294958 | 111001 | Electricity | 475.44 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175528 | 06-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 354.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174956 | 06-12-2022 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 111001 | Electricity | 1,105.27 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174954 | 06-12-2022 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 111001 | Electricity | -2,661.68 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175101 | 06-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -4,687.83 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175102 | 06-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 4,687.84 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175511 | 06-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | -98,515.92 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175512 | 06-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 99,392.49 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175127 | 06-12-2022 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111001 | Electricity | 589.94 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175126 | 06-12-2022 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111001 | Electricity | 1,411.99 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175123 | 06-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,548.43 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174936 | 06-12-2022 | General Fund | Blyth Depot - Depot Running Costs | 225610 | 111001 | Electricity | -5,800.60 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174937 | 06-12-2022 | General Fund | Blyth Depot - Depot Running Costs | 225610 | 111001 | Electricity | 5,800.61 | Expense |

| 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 | 7175216 | 06-12-2022 | Finance | Riverside Centre, Ashington | 295085 | 111001 | Electricity | -370.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175341 | 06-12-2022 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | 375.07 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175336 | 06-12-2022 | General Fund | Tyndale House Residential OP | 300252 | 111001 | Electricity | 1,216.98 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175380 | 06-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | -577.13 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7175381 | 06-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 576.03 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174945 | 06-12-2022 | General Fund | Crematorium | 219201 | 111001 | Electricity | 1,424.63 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174943 | 06-12-2022 | General Fund | Crematorium | 219201 | 111001 | Electricity | -3,786.88 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7174944 | 06-12-2022 | General Fund | Crematorium | 219201 | 111001 | Electricity | 3,786.34 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 300002886434281 | 13-12-2022 | | Housing Voids | 550135 | 111001 | Electricity | 302.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269031 | 21-12-2022 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 111001 | Electricity | 41,217.13 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269047 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | -1,019.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269048 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,015.90 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269550 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 250.39 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269556 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 555.01 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269557 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | 319.69 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268720 | 21-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 111001 | Electricity | 456.29 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268722 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 551.34 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268847 | 21-12-2022 | General Fund | Health Education Care | 012031 | 111001 | Electricity | 2,780.21 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268849 | 21-12-2022 | General Fund | Rothbury County Library | 252250 | 111001 | Electricity | 349.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268850 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | 314.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268851 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | -314.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268852 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | 311.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268858 | 21-12-2022 | General Fund | GRT Operational | 246140 | 111001 | Electricity | 11,687.37 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268859 | 21-12-2022 | General Fund | Allendale | 200890 | 111001 | Electricity | 530.88 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268860 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 269.56 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269191 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -3,327.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269192 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 3,327.33 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269196 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 2,536.73 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269195 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,170.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269197 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,133.38 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269204 | 21-12-2022 | Finance | Druridge Bay Community Centre - Running Costs | 294907 | 111001 | Electricity | 636.58 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269205 | 21-12-2022 | General Fund | Bedlington County Library | 252210 | 111001 | Electricity | 372.50 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269206 | 21-12-2022 | Finance | Alnwick Playhouse | 295096 | 111001 | Electricity | 3,488.73 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269214 | 21-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 717.04 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269215 | 21-12-2022 | General Fund | Bellingham | 200900 | 111001 | Electricity | 283.94 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269485 | 21-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111001 | Electricity | 4,168.40 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269218 | 21-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111001 | Electricity | -1,406.56 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269216 | 21-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111001 | Electricity | -2,328.73 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269217 | 21-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111001 | Electricity | 2,349.21 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269219 | 21-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111001 | Electricity | 1,406.57 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269494 | 21-12-2022 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 1,814.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269492 | 21-12-2022 | General Fund | Parking Operational | 207400 | 111001 | Electricity | -794.70 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269493 | 21-12-2022 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 788.48 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269495 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,476.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269496 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,217.87 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269501 | 21-12-2022 | Finance | Morpeth Town Hall - Running Costs | 294933 | 111001 | Electricity | 928.06 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269503 | 21-12-2022 | General Fund | Public Conveniences South East | 218020 | 111001 | Electricity | 498.54 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269518 | 21-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 539.68 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269522 | 21-12-2022 | Finance | The Lindisfarne Centre | 295095 | 111001 | Electricity | 356.65 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269524 | 21-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 914.47 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269527 | 21-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111001 | Electricity | 1,718.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269538 | 21-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 250.30 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268727 | 21-12-2022 | Finance | Queens Hall Hexham - Running Costs | 297692 | 111001 | Electricity | 4,303.96 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268725 | 21-12-2022 | Finance | Queens Hall Hexham - Running Costs | 297692 | 111001 | Electricity | -1,632.15 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268737 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 7,015.81 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268731 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -3,421.93 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268736 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 3,421.91 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268753 | 21-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 604.39 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268751 | 21-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | -21,959.04 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268754 | 21-12-2022 | | Rodsley Court | 500207 | 111001 | Electricity | 406.73 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268774 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,363.83 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268776 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,269.27 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268777 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,102.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268778 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,102.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268781 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,476.86 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268782 | 21-12-2022 | | Bob Elliott House | 500203 | 111001 | Electricity | 1,119.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268975 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 2,815.84 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------|-------------------|--------------|-------------------------------|---|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | EDF ENERGY LIMITED | 7268978 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 296.30 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268979 | 21-12-2022 | | Armsion Close | 500212 | 111001 | Electricity | 1,543.53 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268985 | 21-12-2022 | General Fund | Public Conveniences Western | 218030 | 111001 | Electricity | 436.55 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268986 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 708.72 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269006 | 21-12-2022 | General Fund | Temporary Accommodation | 246130 | 111001 | Electricity | 423.98 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269007 | 21-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 1,325.75 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269008 | 21-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 463.10 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269010 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | -467.54 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269011 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 467.54 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269017 | 21-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 15,866.81 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269015 | 21-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | -4,406.32 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269016 | 21-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 4,405.27 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269020 | 21-12-2022 | Finance | Callerton Burn Pumping Station | 294965 | 111001 | Electricity | 788.06 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269019 | 21-12-2022 | Finance | Callerton Burn Pumping Station | 294965 | 111001 | Electricity | 517.88 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269021 | 21-12-2022 | General Fund | West Sure Start Childrens Centre | 009312 | 111001 | Electricity | 733.93 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269027 | 21-12-2022 | General Fund | NEAT Team West | 217300 | 111001 | Electricity | 430.73 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269024 | 21-12-2022 | General Fund | NEAT Team West | 217300 | 111001 | Electricity | 257.44 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269025 | 21-12-2022 | General Fund | NEAT Team West | 217300 | 111001 | Electricity | -281.58 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269026 | 21-12-2022 | General Fund | NEAT Team West | 217300 | 111001 | Electricity | 273.15 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269220 | 21-12-2022 | Total Cost Centre | Berwick museum | 251200 | 111001 | Electricity | 556.32 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269222 | 21-12-2022 | General Fund | Morpeth Chantry | 250390 | 111001 | Electricity | 431.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269223 | 21-12-2022 | Finance | Foundry House - Running Costs | 295098 | 111001 | Electricity | -1,951.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269224 | 21-12-2022 | Finance | Foundry House - Running Costs | 295098 | 111001 | Electricity | 1,951.30 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269240 | 21-12-2022 | | Concorde House | 500200 | 111001 | Electricity | 783.36 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269253 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 370.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269264 | 21-12-2022 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111001 | Electricity | 1,910.87 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269262 | 21-12-2022 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111001 | Electricity | -831.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269275 | 21-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | -382.36 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269276 | 21-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | 301.81 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269277 | 21-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | -375.40 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269278 | 21-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | 298.14 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269279 | 21-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | -480.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269280 | 21-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | 394.91 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269290 | 21-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | 698.80 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269295 | 21-12-2022 | Finance | Berwick Fire Station | 029182 | 111001 | Electricity | 1,395.03 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269303 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 388.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269306 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 533.47 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269308 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 488.63 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269317 | 21-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 603.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269319 | 21-12-2022 | Total Cost Centre | Druridge | 203230 | 111001 | Electricity | 1,868.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269320 | 21-12-2022 | | Dolphin Court | 500208 | 111001 | Electricity | 997.58 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269558 | 21-12-2022 | General Fund | Blyth County Library | 252200 | 111001 | Electricity | 769.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269565 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,043.04 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269570 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,977.53 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269577 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 2,500.06 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269575 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -805.60 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269576 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 805.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269586 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,841.79 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269584 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -719.77 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269585 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 719.78 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269587 | 21-12-2022 | General Fund | West Sure Start Childrens Centre | 009312 | 111001 | Electricity | 621.08 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269600 | 21-12-2022 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 111001 | Electricity | -578.26 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269601 | 21-12-2022 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 111001 | Electricity | 284.47 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269602 | 21-12-2022 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 111001 | Electricity | -611.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269603 | 21-12-2022 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 111001 | Electricity | 312.57 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269604 | 21-12-2022 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 111001 | Electricity | -585.70 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269605 | 21-12-2022 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 111001 | Electricity | 295.53 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269606 | 21-12-2022 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 111001 | Electricity | -649.43 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269607 | 21-12-2022 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 111001 | Electricity | 363.23 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269608 | 21-12-2022 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 111001 | Electricity | -324.05 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269611 | 21-12-2022 | General Fund | Rothbury | 200850 | 111001 | Electricity | 508.54 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269613 | 21-12-2022 | General Fund | Maintenance - West | 200240 | 111001 | Electricity | 423.62 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268925 | 21-12-2022 | Finance | Allendale Fire Station | 029152 | 111001 | Electricity | -458.01 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268926 | 21-12-2022 | Finance | Allendale Fire Station | 029152 | 111001 | Electricity | 454.98 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268932 | 21-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | 861.54 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268934 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 581.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268950 | 21-12-2022 | General Fund | NEAT Team North - Berwick | 217150 | 111001 | Electricity | 909.54 | 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 | EDF ENERGY LIMITED | 7268951 | 21-12-2022 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 309.18 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269457 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 360.73 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269458 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 295.19 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269460 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 331.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268957 | 21-12-2022 | General Fund | Public Conveniences Western | 218030 | 111001 | Electricity | 291.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268959 | 21-12-2022 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 1,128.48 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268963 | 21-12-2022 | Total Cost Centre | Kyloe House | 017010 | 111001 | Electricity | 20,466.16 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268961 | 21-12-2022 | Total Cost Centre | Kyloe House | 017010 | 111001 | Electricity | -6,368.08 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268962 | 21-12-2022 | Total Cost Centre | Kyloe House | 017010 | 111001 | Electricity | 6,368.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268964 | 21-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | 591.57 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268967 | 21-12-2022 | Finance | Lionheart Depot | 295094 | 111001 | Electricity | 3,568.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268965 | 21-12-2022 | Finance | Lionheart Depot | 295094 | 111001 | Electricity | -1,352.76 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268966 | 21-12-2022 | Finance | Lionheart Depot | 295094 | 111001 | Electricity | 1,352.39 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268969 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,387.97 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268972 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | 606.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269079 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 4,711.11 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269075 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -3,743.54 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269076 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,124.38 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269077 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,662.10 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269078 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 627.88 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269093 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,624.32 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269091 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | -794.84 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269092 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 794.86 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269107 | 21-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 449.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269116 | 21-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 995.07 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269117 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,580.72 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269118 | 21-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 111001 | Electricity | 296.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269121 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,731.88 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269120 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 989.08 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269130 | 21-12-2022 | Finance | Ponteland Fire Station | 029150 | 111001 | Electricity | 605.90 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269144 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,865.11 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269142 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | -1,220.18 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269143 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,220.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269146 | 21-12-2022 | Finance | Alnwick Playhouse | 295096 | 111001 | Electricity | 364.67 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269158 | 21-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 689.86 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269171 | 21-12-2022 | | Hexham House | 116002 | 111001 | Electricity | -1,088.16 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269172 | 21-12-2022 | | Hexham House | 116002 | 111001 | Electricity | 1,088.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269332 | 21-12-2022 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | 644.26 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269348 | 21-12-2022 | General Fund | Sealodge & Ocean View Property | 300158 | 111001 | Electricity | 1,557.95 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269368 | 21-12-2022 | Finance | Eddie Ferguson House, Blyth | 295081 | 111001 | Electricity | 3,520.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269367 | 21-12-2022 | Finance | Eddie Ferguson House, Blyth | 295081 | 111001 | Electricity | 1,503.32 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269386 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 254.57 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269388 | 21-12-2022 | General Fund | GRT Operational | 246140 | 111001 | Electricity | 5,623.55 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269391 | 21-12-2022 | Total Cost Centre | Coanwood | 017017 | 111001 | Electricity | 440.46 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269412 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 330.90 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269413 | 21-12-2022 | Total Cost Centre | Blyth Coast | 203260 | 111001 | Electricity | 1,174.04 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269436 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 2,883.25 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269438 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 335.80 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269440 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 327.62 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269461 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | -633.37 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269462 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 371.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269463 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | -319.95 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269614 | 21-12-2022 | General Fund | Public Conveniences Western | 218030 | 111001 | Electricity | 400.89 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269619 | 21-12-2022 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | 21,919.86 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269617 | 21-12-2022 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | -7,848.15 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269618 | 21-12-2022 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | 7,848.16 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269627 | 21-12-2022 | Finance | Dene Park House - Running Costs | 295097 | 111001 | Electricity | 1,958.14 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269628 | 21-12-2022 | Total Cost Centre | Small Holdings | 128002 | 111001 | Electricity | 421.50 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269629 | 21-12-2022 | General Fund | Haltwhistle | 200880 | 111001 | Electricity | 1,747.96 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269637 | 21-12-2022 | General Fund | Haltwhistle County Library | 252170 | 111001 | Electricity | 1,178.53 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269647 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 910.43 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269656 | 21-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 483.51 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269661 | 21-12-2022 | Finance | Hexham Fire Station | 029153 | 111001 | Electricity | 3,190.66 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269659 | 21-12-2022 | Finance | Hexham Fire Station | 029153 | 111001 | Electricity | -1,108.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269660 | 21-12-2022 | Finance | Hexham Fire Station | 029153 | 111001 | Electricity | 1,108.21 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269664 | 21-12-2022 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 565.26 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268866 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,379.00 | 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 | EDF ENERGY LIMITED | 7268873 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 664.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268879 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 843.72 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268894 | 21-12-2022 | Finance | Cleasewell Hill Centre, Guidepost | 295086 | 111001 | Electricity | 416.96 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268895 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 274.51 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268897 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,194.36 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268900 | 21-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 1,046.39 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268901 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,404.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268902 | 21-12-2022 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 926.79 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268903 | 21-12-2022 | Finance | Amble Fire Station | 029181 | 111001 | Electricity | 820.24 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268904 | 21-12-2022 | Finance | The Lindisfarne Centre | 295095 | 111001 | Electricity | -1,048.78 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269082 | 21-12-2022 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 307.16 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269083 | 21-12-2022 | Finance | McDonald House - Berwick | 295082 | 111001 | Electricity | 1,417.35 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269085 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,047.33 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269086 | 21-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 581.27 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269096 | 21-12-2022 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 261.96 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269098 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,261.13 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269108 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,183.83 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269111 | 21-12-2022 | Finance | Alnwick North Community Centre - Running Costs | 294919 | 111001 | Electricity | -339.90 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269127 | 21-12-2022 | Finance | Amble Fire Station | 029181 | 111001 | Electricity | 984.23 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269128 | 21-12-2022 | | Patterson House | 500201 | 111001 | Electricity | 1,261.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269133 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,270.85 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269134 | 21-12-2022 | General Fund | Temporary Accommodation | 246130 | 111001 | Electricity | 544.14 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269135 | 21-12-2022 | General Fund | Otterburn | 200910 | 111001 | Electricity | 317.77 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269149 | 21-12-2022 | General Fund | Haltwhistle | 300157 | 111001 | Electricity | 4,766.58 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269147 | 21-12-2022 | General Fund | Haltwhistle | 300157 | 111001 | Electricity | -1,811.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269148 | 21-12-2022 | General Fund | Haltwhistle | 300157 | 111001 | Electricity | 1,811.42 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269153 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 286.53 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269161 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 347.55 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269162 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 900.86 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269163 | 21-12-2022 | General Fund | Pottergate Centre (Alnwick) | 300052 | 111001 | Electricity | 1,623.48 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269181 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,321.30 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268786 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,073.05 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268787 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 368.68 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268791 | 21-12-2022 | Finance | Prudhoe Fire Station | 029151 | 111001 | Electricity | 667.22 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268796 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 665.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268799 | 21-12-2022 | Finance | Northumbria House Cramlington | 295080 | 111001 | Electricity | 1,070.36 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268803 | 21-12-2022 | Finance | Compass House | 295093 | 111001 | Electricity | 851.04 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268807 | 21-12-2022 | General Fund | Pollution Control & Aftercare | 225120 | 111001 | Electricity | 386.48 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268823 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | 823.15 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268826 | 21-12-2022 | General Fund | Corbridge County Library | 252160 | 111001 | Electricity | 428.96 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268827 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 821.26 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268828 | 21-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 111001 | Electricity | 299.27 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268829 | 21-12-2022 | Finance | Town Hall, Ashington - Running Costs | 294958 | 111001 | Electricity | 1,297.27 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268831 | 21-12-2022 | | Nye Bevan House | 500202 | 111001 | Electricity | 1,297.70 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268832 | 21-12-2022 | | Hartley Court | 500204 | 111001 | Electricity | 1,586.22 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268833 | 21-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 931.56 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268835 | 21-12-2022 | General Fund | Tynedale Centre (Hexham) | 300053 | 111001 | Electricity | 1,000.57 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269227 | 21-12-2022 | Total Cost Centre | Plessey Woods | 203220 | 111001 | Electricity | 1,472.80 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269230 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 256.37 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269231 | 21-12-2022 | General Fund | Rothbury County Library | 252250 | 111001 | Electricity | 1,045.83 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269233 | 21-12-2022 | Finance | Haltwhistle Fire Station | 029155 | 111001 | Electricity | -580.82 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269243 | 21-12-2022 | Finance | Haltwhistle Fire Station | 029155 | 111001 | Electricity | 265.87 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269246 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | 674.82 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269247 | 21-12-2022 | General Fund | Blyth Riverside Resource Centre (Blyth) | 300051 | 111001 | Electricity | 1,650.25 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269256 | 21-12-2022 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 111001 | Electricity | 2,846.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269255 | 21-12-2022 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 111001 | Electricity | 1,105.23 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269260 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 2,749.06 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269258 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,098.23 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269259 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,098.22 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269272 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 5,318.36 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269270 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,748.01 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269271 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,757.44 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269286 | 21-12-2022 | Total Cost Centre | Phoenix House - Bedlington | 017018 | 111001 | Electricity | 573.48 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269287 | 21-12-2022 | Total Cost Centre | Thorndale | 017019 | 111001 | Electricity | 580.47 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269288 | 21-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 198,534.68 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269302 | 21-12-2022 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111001 | Electricity | 589.96 | 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 | EDF ENERGY LIMITED | 7269316 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 298.13 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269324 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 406.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269326 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 393.57 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269328 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 406.47 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269032 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 406.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269034 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 368.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269036 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 392.65 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269038 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 810.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269040 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 809.70 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269042 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 780.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269049 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 807.33 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269051 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 360.79 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269052 | 21-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 406.85 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269058 | 21-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 706.60 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269062 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 5,375.18 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269063 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,343.24 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269068 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 827.13 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269072 | 21-12-2022 | General Fund | Blyth Depot - Depot Running Costs | 225610 | 111001 | Electricity | 7,372.59 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269394 | 21-12-2022 | Finance | Riverside Centre, Ashington | 295085 | 111001 | Electricity | -396.04 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269420 | 21-12-2022 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | 1,075.11 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269419 | 21-12-2022 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | 887.57 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269442 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 413.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269446 | 21-12-2022 | General Fund | Public Conveniences Western | 218030 | 111001 | Electricity | 368.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269447 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 830.01 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269472 | 21-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 111001 | Electricity | 3,698.39 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269471 | 21-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 111001 | Electricity | 1,217.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269337 | 21-12-2022 | General Fund | Allendale County Library | 252150 | 111001 | Electricity | 644.38 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269338 | 21-12-2022 | General Fund | Northstar Centre (Berwick) | 300050 | 111001 | Electricity | 651.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269352 | 21-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 749.51 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269341 | 21-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | -549.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269342 | 21-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 549.51 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269343 | 21-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | -540.49 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269373 | 21-12-2022 | Finance | Alnwick Fire Station | 029184 | 111001 | Electricity | 3,195.99 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269371 | 21-12-2022 | Finance | Alnwick Fire Station | 029184 | 111001 | Electricity | -1,093.21 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269372 | 21-12-2022 | Finance | Alnwick Fire Station | 029184 | 111001 | Electricity | 1,093.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269374 | 21-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 563.73 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269425 | 21-12-2022 | General Fund | GRT Operational | 246140 | 111001 | Electricity | 3,962.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269403 | 21-12-2022 | General Fund | GRT Operational | 246140 | 111001 | Electricity | -1,455.75 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269404 | 21-12-2022 | General Fund | GRT Operational | 246140 | 111001 | Electricity | 1,455.49 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269448 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 853.49 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269449 | 21-12-2022 | Total Cost Centre | Laboratory | 202200 | 111001 | Electricity | 1,633.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269453 | 21-12-2022 | General Fund | Crematorium | 219201 | 111001 | Electricity | 859.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269475 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 256.95 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269476 | 21-12-2022 | Finance | Wooler Fire Station | 029185 | 111001 | Electricity | 1,296.98 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269358 | 21-12-2022 | General Fund | Crematorium | 219201 | 111001 | Electricity | 4,495.37 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269357 | 21-12-2022 | General Fund | Crematorium | 219201 | 111001 | Electricity | 1,424.82 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269359 | 21-12-2022 | Finance | Prudhoe Fire Station | 029151 | 111001 | Electricity | 252.80 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269360 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,070.07 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269380 | 21-12-2022 | Finance | Fenkle Street, Alnwick | 294902 | 111001 | Electricity | 980.96 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269407 | 21-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 281.27 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268842 | 22-12-2022 | General Fund | Low Prudhoe | 200940 | 111001 | Electricity | 666.86 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269541 | 22-12-2022 | Finance | Royal Sovereign House, Manchester Street, Morpeth | 295088 | 111001 | Electricity | 838.07 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269554 | 22-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 920.92 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268845 | 22-12-2022 | General Fund | Health Education Care | 012031 | 111001 | Electricity | -994.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268846 | 22-12-2022 | General Fund | Health Education Care | 012031 | 111001 | Electricity | 994.19 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268856 | 22-12-2022 | General Fund | GRT Operational | 246140 | 111001 | Electricity | -3,299.30 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268857 | 22-12-2022 | General Fund | GRT Operational | 246140 | 111001 | Electricity | 3,299.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269193 | 22-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 8,722.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269194 | 22-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | -1,170.40 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269520 | 22-12-2022 | General Fund | Sleekburn Horticultural Skills Unit | 300057 | 111001 | Electricity | 799.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269526 | 22-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111001 | Electricity | 1,233.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268726 | 22-12-2022 | Finance | Queens Hall Hexham - Running Costs | 297692 | 111001 | Electricity | 1,632.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268742 | 22-12-2022 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | 2,008.15 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268740 | 22-12-2022 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | -687.24 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268741 | 22-12-2022 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | 687.22 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268755 | 22-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 435.80 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268783 | 22-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,129.70 | 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 | EDF ENERGY LIMITED | 7268784 | 22-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,129.72 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268991 | 22-12-2022 | Total Cost Centre | Bolam Lake | 203210 | 111001 | Electricity | 1,220.03 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269018 | 22-12-2022 | Finance | Callerton Burn Pumping Station | 294965 | 111001 | Electricity | -517.91 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269225 | 22-12-2022 | Finance | Foundry House - Running Costs | 295098 | 111001 | Electricity | 6,052.90 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269226 | 22-12-2022 | Finance | Walkergate - Berwick | 295083 | 111001 | Electricity | 1,240.88 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269250 | 22-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 4,622.90 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269248 | 22-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,561.39 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269249 | 22-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,772.51 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269263 | 22-12-2022 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111001 | Electricity | 831.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269281 | 22-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | -451.83 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269289 | 22-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | 416.18 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269563 | 22-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 1,306.68 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269583 | 22-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 551.63 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269610 | 22-12-2022 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 111001 | Electricity | 1,025.91 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268919 | 22-12-2022 | Finance | Bellingham Fire Station | 029156 | 111001 | Electricity | 923.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268923 | 22-12-2022 | Finance | Rothbury Fire Station | 029183 | 111001 | Electricity | 789.23 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268927 | 22-12-2022 | Finance | Allendale Fire Station | 029152 | 111001 | Electricity | 2,865.27 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269102 | 22-12-2022 | Finance | Mitchell Memorial Hall Berwick - Running Costs | 294917 | 111001 | Electricity | 899.98 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269103 | 22-12-2022 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 724.27 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269119 | 22-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -989.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269170 | 22-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 3,388.13 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269173 | 22-12-2022 | | Hexham House | 116002 | 111001 | Electricity | 3,051.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269366 | 22-12-2022 | Finance | Eddie Ferguson House, Blyth | 295081 | 111001 | Electricity | -1,503.33 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269465 | 22-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 868.71 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269435 | 22-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | -570.87 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269437 | 22-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | -601.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269439 | 22-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | -577.42 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269482 | 22-12-2022 | Finance | Station Villa Ashington - Running Costs | 294962 | 111001 | Electricity | 1,018.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269635 | 22-12-2022 | General Fund | Haltwhistle County Library | 252170 | 111001 | Electricity | -468.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269636 | 22-12-2022 | General Fund | Haltwhistle County Library | 252170 | 111001 | Electricity | 468.33 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269655 | 22-12-2022 | Finance | Seahouses Fire Station | 029187 | 111001 | Electricity | 296.15 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268881 | 22-12-2022 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 111001 | Electricity | 11,090.08 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268893 | 22-12-2022 | General Fund | Public Conveniences South East | 218020 | 111001 | Electricity | 377.24 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268899 | 22-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 3,844.08 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268898 | 22-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,194.33 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268906 | 22-12-2022 | Finance | The Lindisfarn Centre | 295095 | 111001 | Electricity | 2,129.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268905 | 22-12-2022 | Finance | The Lindisfarn Centre | 295095 | 111001 | Electricity | 1,048.77 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269125 | 22-12-2022 | Finance | Alnwick North Community Centre - Running Costs | 294919 | 111001 | Electricity | 330.46 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269126 | 22-12-2022 | Finance | Alnwick North Community Centre - Running Costs | 294919 | 111001 | Electricity | -330.46 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268804 | 22-12-2022 | | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 382.30 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7268824 | 22-12-2022 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | 396.08 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269245 | 22-12-2022 | Finance | Haltwhistle Fire Station | 029155 | 111001 | Electricity | 1,157.25 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269242 | 22-12-2022 | Finance | Haltwhistle Fire Station | 029155 | 111001 | Electricity | -679.94 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269254 | 22-12-2022 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 111001 | Electricity | -1,105.27 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269310 | 22-12-2022 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111001 | Electricity | 1,701.24 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269301 | 22-12-2022 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111001 | Electricity | -589.94 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269312 | 22-12-2022 | General Fund | Parking Operational | 207400 | 111001 | Electricity | 339.71 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269314 | 22-12-2022 | General Fund | Bearl | 200870 | 111001 | Electricity | 1,654.87 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269050 | 22-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 758.82 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269044 | 22-12-2022 | | Communal Areas of Flats | 500205 | 111001 | Electricity | 807.37 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269396 | 22-12-2022 | Finance | Riverside Centre, Ashington | 295085 | 111001 | Electricity | 982.87 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269395 | 22-12-2022 | Finance | Riverside Centre, Ashington | 295085 | 111001 | Electricity | 396.06 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269397 | 22-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 111001 | Electricity | 904.69 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269418 | 22-12-2022 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | -887.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269470 | 22-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 111001 | Electricity | -1,216.98 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269351 | 22-12-2022 | Total Cost Centre | Community Spaces | 222550 | 111001 | Electricity | 540.52 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269400 | 22-12-2022 | Finance | Northumbria House Cramlington | 295080 | 111001 | Electricity | 2,567.42 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269427 | 22-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 670.32 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269431 | 22-12-2022 | General Fund | Public Conveniences Northern | 218010 | 111001 | Electricity | 251.68 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269454 | 22-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 111001 | Electricity | 543.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269480 | 22-12-2022 | General Fund | Crematorium | 219201 | 111001 | Electricity | -1,424.63 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 7269383 | 22-12-2022 | General Fund | Public Conveniences Western | 218030 | 111001 | Electricity | 304.46 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7016745 | 08-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 449.33 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7025774 | 09-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 434.34 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7025774 | 09-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 65.77 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7025768 | 09-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 3.62 | Expense |

| 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 | 7025768 | 09-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 17.25 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7025768 | 09-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 19.26 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7025768 | 09-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 263.15 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7025768 | 09-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 122.10 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7025768 | 09-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 46.90 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7025768 | 09-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 67.84 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 7045738 | 14-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 413.25 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 300002887385942 | 22-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 26.57 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 300002887385942 | 22-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 6.23 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 300002887385942 | 22-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 6.23 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 300002887385942 | 22-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 6.23 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 300002887385942 | 22-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 50.78 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 300002887385942 | 22-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 16.28 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 300002887385942 | 22-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 14.92 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 300002887385942 | 22-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 67.88 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 300002887385942 | 22-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 16.71 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 300002887385942 | 22-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 31.08 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 300002887385942 | 22-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 66.05 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 300002887385942 | 22-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 95.38 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 300002887385942 | 22-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 250.50 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 300002887385942 | 22-12-2022 | General Fund | Corporate Services | 012033 | 204014 | Contingency Fund | 308.61 | Expense |
| Northumberland County Council | EDUC'S NORTHUMBERLAND LIMITED | 300002886266144 | 23-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 7,560.00 | Expense |
| Northumberland County Council | EDUCLA LIMITED | 300002886518458 | 29-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 1,750.00 | Expense |
| Northumberland County Council | EDUCLA LIMITED | 300002886518455 | 29-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 1,750.00 | Expense |
| Northumberland County Council | EDUCLA LIMITED | 300002886518461 | 29-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 320.00 | Expense |
| Northumberland County Council | EDUCLA LIMITED | 300002886518464 | 29-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 800.00 | Expense |
| Northumberland County Council | EIMEAR DOYLE (CHILDMINDER) | 7241820 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -180.00 | Revenue |
| Northumberland County Council | EIMEAR DOYLE (CHILDMINDER) | 7241820 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,064.83 | Expense |
| Northumberland County Council | ELECTRATEST NORTHERN LIMITED | 7239857 | 13-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 312.30 | Expense |
| Northumberland County Council | ELECTRATEST NORTHERN LIMITED | 7239869 | 13-12-2022 | Finance | The Maltings | 294964 | 110000 | Building Maintenance - Structural - Planned | 377.10 | Expense |
| Northumberland County Council | ELECTRATEST NORTHERN LIMITED | 7239870 | 13-12-2022 | Finance | Eddie Ferguson House, Blyth | 295081 | 110000 | Building Maintenance - Structural - Planned | 873.90 | Expense |
| Northumberland County Council | ELECTRATEST NORTHERN LIMITED | 7239872 | 13-12-2022 | Finance | Catering - West Hartford Fire Station | 295090 | 110000 | Building Maintenance - Structural - Planned | 984.60 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 7055819 | 07-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 286.32 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 7095801 | 09-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 293.89 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 7073952 | 12-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,654.40 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 7243253 | 14-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,417.43 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 7248065 | 15-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2,733.33 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 7248262 | 15-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 442.83 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 7095893 | 15-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,050.00 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 7205727 | 16-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 385.60 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 7152222 | 20-12-2022 | Finance | Property Default | 290000 | 140017 | Consumable Materials | 515.00 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 7193800 | 23-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 371.11 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 7205730 | 23-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 452.87 | Expense |
| Northumberland County Council | ELIA INTERNATIONAL LIMITED | 300002884510920 | 21-12-2022 | Total Cost Centre | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 660.00 | Expense |
| Northumberland County Council | ELPHA LODGE | 7262735 | 20-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 11,246.52 | Expense |
| Northumberland County Council | ELPHA LODGE | 7262735 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,280.92 | Expense |
| Northumberland County Council | ELPHA LODGE | 7262739 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 787.75 | Expense |
| Northumberland County Council | ELPHA LODGE | 7262740 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 8,144.96 | Expense |
| Northumberland County Council | ELPHA LODGE | 7262740 | 20-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 22,496.24 | Expense |
| Northumberland County Council | ELPHA LODGE | 7262740 | 20-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 4,006.88 | Expense |
| Northumberland County Council | ELPHA LODGE | 7262740 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,006.88 | Expense |
| Northumberland County Council | ELPHA LODGE | 7262740 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,408.20 | Expense |
| Northumberland County Council | ELPHA LODGE | 7262737 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,357.62 | Expense |
| Northumberland County Council | ELPHA LODGE | 7262738 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,633.20 | Expense |
| Northumberland County Council | ELPHA LODGE | 7262738 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 15,532.12 | Expense |
| Northumberland County Council | ELPHA LODGE | 7282779 | 28-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 707.60 | Expense |
| Northumberland County Council | ELPHA LODGE | 7282780 | 28-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,238.30 | Expense |
| Northumberland County Council | EMBLETON PARISH COUNCIL | 300002888279957 | 21-12-2022 | General Fund | Farming in Protected Landscapes | 206105 | 151001 | Conservation | 22,980.00 | Expense |
| Northumberland County Council | EMMA ORCHERTON | 7241832 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 124.60 | Expense |
| Northumberland County Council | EMMA ORCHERTON | 7241832 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 292.42 | Expense |
| Northumberland County Council | EMMAJANE MCGUIRE (CHILDMINDER) | 7241830 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 700.86 | Expense |
| Northumberland County Council | EMMAJANE MCGUIRE (CHILDMINDER) | 7241830 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 163.80 | Expense |
| Northumberland County Council | EMMAJANE MCGUIRE (CHILDMINDER) | 7241830 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | EMMAJANE MCGUIRE (CHILDMINDER) | 7241830 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 584.85 | Expense |
| Northumberland County Council | EMMANUEL SCHOOLS FOUNDATION | 300002883121673 | 01-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 565.00 | Expense |
| Northumberland County Council | ENHANCED ELDERLY CARE LIMITED | 7162177 | 02-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 578.60 | 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 | ENHANCED ELDERLY CARE LIMITED | 7260752 | 19-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,923.40 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7271220 | 30-12-2022 | General Fund | NEAT Team West | 217300 | 132000 | Vehicle hire | 916.20 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7271221 | 30-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 1,110.00 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7271222 | 30-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 951.60 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7271223 | 30-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 1,141.52 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7271224 | 30-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 3,804.88 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7271225 | 30-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 1,879.50 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 7271226 | 30-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 675.00 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 7073799 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 132000 | Vehicle hire | 8.00 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 7073799 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 132000 | Vehicle hire | 382.20 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 7157741 | 16-12-2022 | Finance | Engineering Services | 030120 | 132000 | Vehicle hire | 448.00 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 7271120 | 22-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 3,516.63 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 7250923 | 23-12-2022 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 132000 | Vehicle hire | 526.96 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 7250925 | 23-12-2022 | Total Cost Centre | Kyloe House | 017010 | 132000 | Vehicle hire | 310.42 | Expense |
| Northumberland County Council | ENVIROVENT LTD | 7027901 | 02-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,175.64 | Expense |
| Northumberland County Council | ENVIROVENT LTD | 7181916 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 550.00 | Expense |
| Northumberland County Council | ENVIROVENT LTD | 7027889 | 06-12-2022 | | Capital Works- Bathrooms | 550141 | 340006 | HRA Recharge | 1,995.00 | Revenue |
| Northumberland County Council | ENVIROVENT LTD | 7205816 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,995.00 | Asset |
| Northumberland County Council | ENVIROVENT LTD | 7096057 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 798.00 | Asset |
| Northumberland County Council | ENVIROVENT LTD | 7181956 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 997.50 | Asset |
| Northumberland County Council | ENVIROVENT LTD | 7248009 | 28-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 270.00 | Expense |
| Northumberland County Council | ENVIROVENT LTD | 7247988 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,995.00 | Asset |
| Northumberland County Council | EPA PLUS | 300002887280788 | 30-12-2022 | General Fund | Corporate Services | 012033 | 144005 | Exam Fees | 285.00 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 7179825 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,643.84 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 7243308 | 14-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,643.84 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 7261874 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,643.84 | Expense |
| Northumberland County Council | EQUANS FM LIMITED | 7248076 | 29-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 270.51 | Expense |
| Northumberland County Council | EQUANS FM LIMITED | 7248047 | 29-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 270.51 | Expense |
| Northumberland County Council | EQUIPMENT HQ LIMITED | 7154817 | 16-12-2022 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 6,600.00 | Expense |
| Northumberland County Council | EQUIPMENT HQ LIMITED | 7154826 | 16-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,785.00 | Asset |
| Northumberland County Council | ESE WORLD LIMITED | 7144800 | 28-12-2022 | Local Services | Berwick - Waste Collection Services | 225300 | 140007 | Replacement Dustbins | 396.50 | Expense |
| Northumberland County Council | ESE WORLD LIMITED | 7144800 | 28-12-2022 | Local Services | Berwick - Waste Collection Services | 225300 | 140007 | Replacement Dustbins | 396.50 | Expense |
| Northumberland County Council | ESE WORLD LIMITED | 7144800 | 28-12-2022 | Local Services | Berwick - Waste Collection Services | 225300 | 140007 | Replacement Dustbins | 104.00 | Expense |
| Northumberland County Council | ESE WORLD LIMITED | 7144826 | 28-12-2022 | Local Services | Berwick - Waste Collection Services | 225300 | 140007 | Replacement Dustbins | 2,309.60 | Expense |
| Northumberland County Council | ESE WORLD LIMITED | 7144826 | 28-12-2022 | Local Services | Berwick - Waste Collection Services | 225300 | 140007 | Replacement Dustbins | 5,688.00 | Expense |
| Northumberland County Council | ESE WORLD LIMITED | 7144826 | 28-12-2022 | Local Services | Berwick - Waste Collection Services | 225300 | 140007 | Replacement Dustbins | 653.80 | Expense |
| Northumberland County Council | ESI LTD | 7258727 | 19-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 167000 | Private Contractors | 435.00 | Expense |
| Northumberland County Council | ESI LTD | 7286793 | 29-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 167000 | Private Contractors | 972.34 | Expense |
| Northumberland County Council | ESI LTD | 7286742 | 29-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 167000 | Private Contractors | 261.21 | Expense |
| Northumberland County Council | ESI LTD | 7286817 | 29-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 167000 | Private Contractors | 840.00 | Expense |
| Northumberland County Council | ESI LTD | 7286744 | 29-12-2022 | General Fund | Electric Vehicle Charging | 200225 | 167000 | Private Contractors | 315.00 | Expense |
| Northumberland County Council | ESPA | 7264720 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 19,386.68 | Expense |
| Northumberland County Council | ESPA | 7264720 | 20-12-2022 | | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 102.60 | Expense |
| Northumberland County Council | ESPA | 7264721 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 19,386.68 | Expense |
| Northumberland County Council | ESPA | 7264721 | 20-12-2022 | | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 102.60 | Expense |
| Northumberland County Council | ESPA | 7264728 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,519.40 | Expense |
| Northumberland County Council | ESPA | 7264729 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,519.40 | Expense |
| Northumberland County Council | ESPA | 7264722 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 6,503.48 | Expense |
| Northumberland County Council | ESPA | 7264723 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 6,503.48 | Expense |
| Northumberland County Council | ESPA | 7264744 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 8,333.08 | Expense |
| Northumberland County Council | ESPA | 7264745 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 8,333.08 | Expense |
| Northumberland County Council | ESPA | 7264735 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 8,717.28 | Expense |
| Northumberland County Council | ESPA | 7264736 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 8,717.28 | Expense |
| Northumberland County Council | ESPA | 7264746 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 6,503.48 | Expense |
| Northumberland County Council | ESPA | 7264746 | 20-12-2022 | | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 102.60 | Expense |
| Northumberland County Council | ESPA | 7264747 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 6,503.48 | Expense |
| Northumberland County Council | ESPA | 7264747 | 20-12-2022 | | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 102.60 | Expense |
| Northumberland County Council | ESPA | 7264748 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 9,606.32 | Expense |
| Northumberland County Council | ESPA | 7264749 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 9,606.32 | Expense |
| Northumberland County Council | ESPA | 7264724 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 19,386.68 | Expense |
| Northumberland County Council | ESPA | 7264724 | 20-12-2022 | | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 102.60 | Expense |
| Northumberland County Council | ESPA | 7264730 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,519.40 | Expense |
| Northumberland County Council | ESPA | 7264725 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 6,503.48 | Expense |
| Northumberland County Council | ESPA | 7264750 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 8,333.08 | Expense |
| Northumberland County Council | ESPA | 7264737 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 8,717.28 | Expense |
| Northumberland County Council | ESPA | 7264751 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 6,503.48 | Expense |
| Northumberland County Council | ESPA | 7264751 | 20-12-2022 | | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 102.60 | 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 | ESPA | 7264752 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 9,606.32 | Expense |
| Northumberland County Council | ESPA | 7264726 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 19,386.68 | Expense |
| Northumberland County Council | ESPA | 7264726 | 20-12-2022 | | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 102.60 | Expense |
| Northumberland County Council | ESPA | 7264731 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,519.40 | Expense |
| Northumberland County Council | ESPA | 7264727 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 6,503.48 | Expense |
| Northumberland County Council | ESPA | 7264753 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 8,333.08 | Expense |
| Northumberland County Council | ESPA | 7264738 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 8,717.28 | Expense |
| Northumberland County Council | ESPA | 7264754 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,503.48 | Expense |
| Northumberland County Council | ESPA | 7264754 | 20-12-2022 | | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 102.60 | Expense |
| Northumberland County Council | ESPA | 7264755 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 9,606.32 | Expense |
| Northumberland County Council | EUCLID LIMITED | 7172803 | 30-12-2022 | Total Cost Centre | Concessionary Travel | 204140 | 143000 | Printing & Stationery | 2,341.56 | Expense |
| Northumberland County Council | EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED | 300002883058913 | 01-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 11,160.00 | Expense |
| Northumberland County Council | EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED | 300002886150517 | 13-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 3,120.00 | Expense |
| Northumberland County Council | EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED | 300002886150493 | 13-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 1,047.39 | Expense |
| Northumberland County Council | EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED | 300002886150493 | 13-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 2,072.61 | Expense |
| Northumberland County Council | EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED | 300002887059764 | 16-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 8,647.39 | Expense |
| Northumberland County Council | EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED | 300002887059764 | 16-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 10,672.61 | Expense |
| Northumberland County Council | EVOLUTIONARY SYSTEMS COMPANY LTD | 6989861 | 02-12-2022 | | Information and Applications - Management | 127200 | 145003 | Computer software | 19,735.00 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 7162061 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 698.24 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 7168793 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,269.62 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 7168776 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,949.20 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 7168740 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,135.64 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 7168758 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,167.00 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 7168757 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,323.96 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 7168730 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,451.26 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300002887354786 | 19-12-2022 | Adult Social Care & Commissioning | Home Safe (South & Central) | 306365 | 135000 | Travel Allowances - Staff | 1,020.00 | Expense |
| Northumberland County Council | EXPEDIENT TRAINING SERVICES LIMITED | 7243799 | 30-12-2022 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 7,701.00 | Expense |
| Northumberland County Council | EXPEDIENT TRAINING SERVICES LIMITED | 7242219 | 30-12-2022 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 8,984.50 | Expense |
| Northumberland County Council | EXPLORERS | 7241846 | 13-12-2022 | General Fund | Home for Ukraine Funding | 001623 | 165001 | Grants to Third Parties | 1,000.00 | Expense |
| Northumberland County Council | EXPLORERS | 7241846 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 12,139.60 | Expense |
| Northumberland County Council | FAITHFUL AND GOULD | 300002882751555 | 01-12-2022 | Total Cost Centre | Design | 202150 | 100600 | Temporary / Agency Staff | 3,248.80 | Expense |
| Northumberland County Council | FAITHFUL AND GOULD | 7154791 | 02-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,184.50 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002884510948 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 660.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002885804452 | 12-12-2022 | Total Cost Centre | Design | 202150 | 100600 | Temporary / Agency Staff | 4,406.40 | Expense |
| Northumberland County Council | FAITHFUL AND GOULD | 7248897 | 15-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 16,494.45 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002887059749 | 16-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,006.25 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002887280826 | 20-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 211,530.67 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002888354400 | 21-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,006.25 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 7274898 | 22-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,006.25 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002888354188 | 22-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,020.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002888354188 | 22-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,170.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002888354188 | 22-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,600.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002888843965 | 29-12-2022 | Total Cost Centre | Design | 202150 | 100600 | Temporary / Agency Staff | 2,694.40 | Expense |
| Northumberland County Council | FALON NAMEPLATES LIMITED | 300002884414680 | 07-12-2022 | General Fund | Crematorium | 219201 | 144013 | Body Conveyancing | 368.64 | Expense |
| Northumberland County Council | FALON NAMEPLATES LIMITED | 300002884414680 | 07-12-2022 | General Fund | Crematorium | 219201 | 144013 | Body Conveyancing | 491.52 | Expense |
| Northumberland County Council | FALON NAMEPLATES LIMITED | 300002884414680 | 07-12-2022 | General Fund | Crematorium | 219201 | 144013 | Body Conveyancing | 204.68 | Expense |
| Northumberland County Council | FALON NAMEPLATES LIMITED | 300002884414680 | 07-12-2022 | General Fund | Crematorium | 219201 | 144013 | Body Conveyancing | 99.80 | Expense |
| Northumberland County Council | FALON NAMEPLATES LIMITED | 7286766 | 30-12-2022 | General Fund | Cemetery Services South East | 219200 | 140013 | Materials for Resale | 491.52 | Expense |
| Northumberland County Council | FALON NAMEPLATES LIMITED | 7286766 | 30-12-2022 | General Fund | Crematorium | 219201 | 144013 | Body Conveyancing | 122.88 | Expense |
| Northumberland County Council | FALON NAMEPLATES LIMITED | 7286766 | 30-12-2022 | General Fund | Crematorium | 219201 | 144019 | Cremation and Burial Fees | 511.70 | Expense |
| Northumberland County Council | FALWAY ALNWICK | 7166769 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,860.00 | Expense |
| Northumberland County Council | FANTASY PRINTS LIMITED | 7248899 | 15-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 151000 | Other Supplies and Services Expenditure | 796.32 | Expense |
| Northumberland County Council | FENLAND LAUNDRIES LIMITED | 300002882525360 | 23-12-2022 | Finance | Fire Support Services | 030200 | 142002 | Laundry | 1,864.57 | Expense |
| Northumberland County Council | FERN HOLLOW DAY NURSERY | 7241736 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 12,741.47 | Expense |
| Northumberland County Council | FERN HOLLOW DAY NURSERY | 7241736 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 474.16 | Expense |
| Northumberland County Council | FERN HOLLOW DAY NURSERY | 7241736 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 238.74 | Expense |
| Northumberland County Council | FERN HOLLOW DAY NURSERY | 7241736 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 2,859.61 | Expense |
| Northumberland County Council | FIONA WALKER (BARRISTER) | 300002887006916 | 19-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 6,900.00 | Expense |
| Northumberland County Council | FIRE HOSE TECH | 7101726 | 23-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 350.82 | Expense |
| Northumberland County Council | FIRE HOSE TECH | 7152195 | 30-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 709.00 | Expense |
| Northumberland County Council | FIRE HOSE TECH | 7152272 | 30-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 258.80 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 7179802 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 413.60 | 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 | FIRST MOVE CARE LTD | 7179802 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 413.60 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 7241941 | 13-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 413.60 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 7241941 | 13-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 413.60 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 7268193 | 21-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 413.60 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 7268193 | 21-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 413.60 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 7285022 | 29-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 413.60 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 7285023 | 29-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 413.60 | Expense |
| Northumberland County Council | FITZROY SYSTEMS | 300002884332295 | 28-12-2022 | | Information and Applications - Management | 127200 | 145003 | Computer software | 375.00 | Expense |
| Northumberland County Council | FIXINGS ELECTRICAL PLUMBING | 7243918 | 15-12-2022 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 258.71 | Expense |
| Northumberland County Council | FLOGAS UK LTD | 300002887059020 | 28-12-2022 | General Fund | Sealodge & Ocean View Property | 300158 | 111002 | Gas | 1,070.40 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 7014750 | 01-12-2022 | General Fund | Parking Operational | 207400 | 110005 | Machine Maintenance Service | 235.00 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 7014750 | 01-12-2022 | General Fund | Parking Operational | 207400 | 110005 | Machine Maintenance Service | 235.00 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 7014750 | 01-12-2022 | General Fund | Parking Operational | 207400 | 110005 | Machine Maintenance Service | 3,432.00 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 7014750 | 01-12-2022 | General Fund | Parking Operational | 207400 | 110005 | Machine Maintenance Service | 3,432.00 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 7096172 | 22-12-2022 | General Fund | Parking Operational | 207400 | 144025 | Professional Services | 2,354.04 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 7144902 | 23-12-2022 | General Fund | Parking Operational | 207400 | 144025 | Professional Services | 532.00 | Expense |
| Northumberland County Council | FMG SUPPORT | 7193901 | 07-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 746.58 | Expense |
| Northumberland County Council | FOOTPRINTS ON THE MOON LIMITED | 7241837 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320081 | Fees and Charges - General | -50.00 | Revenue |
| Northumberland County Council | FOOTPRINTS ON THE MOON LIMITED | 7241837 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 825.00 | Expense |
| Northumberland County Council | FOOTPRINTS ON THE MOON LIMITED | 7241837 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 7,194.35 | Expense |
| Northumberland County Council | FOOTPRINTS ON THE MOON LIMITED | 7241837 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 819.00 | Expense |
| Northumberland County Council | FOOTPRINTS ON THE MOON LIMITED | 7241837 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 630.00 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7170721 | 14-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 237.02 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7170721 | 14-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 25.73 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7102940 | 19-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 592.93 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7161823 | 23-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 249.33 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7161823 | 23-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 27.84 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7250894 | 23-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 225.00 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7250894 | 23-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 327.44 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7250894 | 23-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 96.00 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7250894 | 23-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 92.89 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7250894 | 23-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 338.68 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7250894 | 23-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 4.08 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7250894 | 23-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 218.26 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7250894 | 23-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 100.16 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7239761 | 28-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 39.80 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7239761 | 28-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 475.00 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7271112 | 30-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 19.53 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7271112 | 30-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 14.04 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7271112 | 30-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 19.53 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7271112 | 30-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 64.52 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7271112 | 30-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 205.74 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 7271112 | 30-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 87.70 | Expense |
| Northumberland County Council | FORD PRE-SCHOOL PLAYGROUP | 7241749 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320081 | Fees and Charges - General | -50.00 | Revenue |
| Northumberland County Council | FORD PRE-SCHOOL PLAYGROUP | 7241749 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -180.00 | Revenue |
| Northumberland County Council | FORD PRE-SCHOOL PLAYGROUP | 7241749 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 4,381.25 | Expense |
| Northumberland County Council | FORD PRE-SCHOOL PLAYGROUP | 7241749 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 491.40 | Expense |
| Northumberland County Council | FORD PRE-SCHOOL PLAYGROUP | 7241749 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 252.00 | Expense |
| Northumberland County Council | FORD PRE-SCHOOL PLAYGROUP | 7241749 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,208.69 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 7015105 | 02-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 277.80 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 300002878049458 | 09-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 362.24 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 7241931 | 13-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 510.80 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 7060731 | 15-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 434.10 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 300002880072331 | 16-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 567.30 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 7062880 | 16-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 567.30 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 7238721 | 30-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 452.80 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7154880 | 01-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,092.80 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7179874 | 09-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,656.90 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7241975 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,078.06 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7241975 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 3,161.58 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7241976 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,092.80 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7251827 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,055.00 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7261948 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,047.26 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7261949 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,708.96 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7261950 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,077.44 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7261951 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 3,620.40 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 7261952 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 635.04 | 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 | FOUR SEASONS HEALTHCARE LTD | 7245775 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,641.76 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 7245775 | 15-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 4,183.80 | Expense |
| Northumberland County Council | FOXSTONES TRAINING AND LEARNING | 300002886150425 | 16-12-2022 | General Fund | Supporting Families | 016042 | 101100 | Staff Training & Development | 600.00 | Expense |
| Northumberland County Council | FOXSTONES TRAINING AND LEARNING | 300002884599727 | 16-12-2022 | General Fund | Supporting Families | 016042 | 101100 | Staff Training & Development | 900.00 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7170806 | 05-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 460.38 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7170820 | 05-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 553.98 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7170819 | 05-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 587.60 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7244766 | 15-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 1,490.28 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7251047 | 16-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 411.72 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7251058 | 16-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 1,755.05 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7262805 | 20-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 478.00 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7271286 | 22-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 311.13 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7285124 | 29-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 1,070.00 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7287803 | 30-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 1,628.76 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7287792 | 30-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 287.52 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 7287795 | 30-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 442.42 | Expense |
| Northumberland County Council | FRANKS THE FLOORING STORE | 300002886156089 | 13-12-2022 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 821.66 | Expense |
| Northumberland County Council | FRANKS THE FLOORING STORE | 300002886746898 | 16-12-2022 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 543.34 | Expense |
| Northumberland County Council | FRANKS THE FLOORING STORE | 300002887739746 | 21-12-2022 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 833.33 | Expense |
| Northumberland County Council | FRANKS THE FLOORING STORE | 300002888895318 | 28-12-2022 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 733.33 | Expense |
| Northumberland County Council | FREETHS LLP | 300002884332439 | 06-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 1,344.50 | Expense |
| Northumberland County Council | FRESH START EVENTS LIMITED | 300002886683294 | 30-12-2022 | General Fund | New Apprenticeship Programme | 010034 | 101100 | Staff Training & Development | 252.00 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 7022258 | 02-12-2022 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 445.41 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 7022257 | 02-12-2022 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 2,100.37 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 7062783 | 09-12-2022 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 251.68 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 7062784 | 09-12-2022 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 1,810.25 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 300002886770833 | 15-12-2022 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 1,024.47 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 7151901 | 16-12-2022 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 1,464.92 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 7158830 | 23-12-2022 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 2,102.53 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 7158829 | 23-12-2022 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 324.82 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 7243225 | 28-12-2022 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 971.95 | Expense |
| Northumberland County Council | FUEL PROOF LIMITED | 7248312 | 28-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1,919.21 | Expense |
| Northumberland County Council | FURNITURE @ WORK LTD | 300002883808455 | 05-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 151000 | Other Supplies and Services Expenditure | 324.00 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 300002883449917 | 01-12-2022 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 747.33 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 7173728 | 06-12-2022 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 322.91 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 7194055 | 08-12-2022 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 253.26 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 7194124 | 08-12-2022 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 906.93 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 7194095 | 08-12-2022 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 725.58 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 7194009 | 08-12-2022 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 956.22 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 7193998 | 08-12-2022 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 253.26 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 7193949 | 08-12-2022 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 906.93 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 7215769 | 09-12-2022 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 747.33 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 300002887280694 | 19-12-2022 | | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 496.33 | Expense |
| Northumberland County Council | G AND R TAXIS | 300002884332158 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,820.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 7166807 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,290.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 7166768 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,180.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 7166851 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,680.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 7166851 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,772.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 7166883 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 336.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 7166883 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,784.00 | Expense |
| Northumberland County Council | G J MILBURN | 7161988 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 3,042.97 | Expense |
| Northumberland County Council | G J MILBURN | 7166835 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,816.00 | Expense |
| Northumberland County Council | G J MILBURN | 7166755 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,004.00 | Expense |
| Northumberland County Council | G J MILBURN | 7166834 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,828.00 | Expense |
| Northumberland County Council | G J MILBURN | 7166726 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,136.00 | Expense |
| Northumberland County Council | G J MILBURN | 7166789 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,725.04 | Expense |
| Northumberland County Council | G J MILBURN | 7166869 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,630.00 | Expense |
| Northumberland County Council | G J MILBURN | 7166754 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,250.96 | Expense |
| Northumberland County Council | G J MILBURN | 7166788 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,657.60 | Expense |
| Northumberland County Council | G J MILBURN | 7166833 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,335.84 | Expense |
| Northumberland County Council | G J MILBURN | 7166868 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,168.00 | Expense |
| Northumberland County Council | G J MILBURN | 7166870 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,247.20 | Expense |
| Northumberland County Council | G T CLEANING MACHINES LIMITED | 7193924 | 23-12-2022 | Finance | Property Default | 290000 | 118000 | Building cleaning | 1,995.00 | Expense |
| Northumberland County Council | G4S CASH SOLUTIONS (UK) LTD | 7228783 | 28-12-2022 | General Fund | Income Management & Cashiers | 125013 | 144034 | Commissioned Services | 1,190.07 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169726 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,265.71 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169727 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,265.71 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169728 | 05-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 3,265.71 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------------------|-------------------|--------------|-----------------------------------|------------------------------------|-------------|------------|---------------------------|--------------------|---------|
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169729 | 05-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 3,265.71 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169730 | 05-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 3,106.24 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169731 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 3,265.71 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169732 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,265.71 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169733 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,162.24 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169752 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,780.49 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169720 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,071.27 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169721 | 05-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 3,255.51 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169722 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,245.09 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169723 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 3,348.56 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169723 | 05-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 896.53 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169724 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,152.04 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169725 | 05-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 3,071.27 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7169737 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,178.36 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7233729 | 12-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,374.57 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 7233727 | 12-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,394.85 | Expense |
| Northumberland County Council | GAMMA BUSINESS COMMUNICATIONS LIMITED | 300002887006505 | 22-12-2022 | | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 13,277.17 | Expense |
| Northumberland County Council | GAP GROUP LTD | 6970854 | 01-12-2022 | Total Cost Centre | Countryside Access | 203170 | 119000 | Grounds Maintenance | 55.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 6970854 | 01-12-2022 | Total Cost Centre | Countryside Access | 203170 | 119000 | Grounds Maintenance | 760.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 6970854 | 01-12-2022 | Total Cost Centre | Countryside Access | 203170 | 119000 | Grounds Maintenance | 480.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002883121660 | 01-12-2022 | General Fund | Maintenance - Central | 200260 | 132001 | Plant Hire | 188.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002883121660 | 01-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,010.95 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883121660 | 01-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 536.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 23.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 251.70 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 122.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | General Fund | Maintenance - Central | 200260 | 132001 | Plant Hire | 138.65 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 1,081.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | General Fund | A69 NPLG | 200550 | 132001 | Plant Hire | 42.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 66.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 660.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 44.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 618.95 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 506.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 126.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 44.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 44.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 109.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 109.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 34.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 63.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 402.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 70.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 183.15 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 132.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002883808445 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 191.45 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 127.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 120.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 315.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 48.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 10.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 728.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | General Fund | Powburn Recycling Plant | 200410 | 132001 | Plant Hire | 244.45 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 247.10 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 90.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 10.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 705.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 16.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 10.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 20.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 95.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 146.22 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 81.22 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002879699925 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 419.86 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002884332423 | 06-12-2022 | General Fund | Maintenance - Central | 200260 | 132001 | Plant Hire | 184.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002884332423 | 06-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,391.26 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002884332423 | 06-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 512.65 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------|-------------------|--------------|-------------------------------|--|-------------|------------|---------------------------|--------------------|---------|
| Northumberland County Council | GAP GROUP LTD | 300002886227471 | 14-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 183.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 23.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 251.70 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 122.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | General Fund | Construction | 200300 | 132001 | Plant Hire | 215.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 1,827.45 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | General Fund | A69 NPLG | 200550 | 132001 | Plant Hire | 14.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | General Fund | A69 NPLG | 200550 | 132001 | Plant Hire | 28.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 66.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 191.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 138.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 55.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 45.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 63.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 80.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 238.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 135.45 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 193.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 132.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 153.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 69.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 451.80 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 109.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887006459 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 139.15 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887061283 | 16-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 368.56 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 81.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 61.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 61.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 159.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 87.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 90.98 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 849.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 132001 | Plant Hire | 79.60 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 132001 | Plant Hire | 75.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | General Fund | Sign Shop | 200480 | 132001 | Plant Hire | 254.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 132001 | Plant Hire | 775.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | General Fund | Seaton Valley NEAT Core Service | 217290 | 132001 | Plant Hire | 25.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | General Fund | Cemetery Services South East | 219200 | 132001 | Plant Hire | 16.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | General Fund | Pollution Control & Aftercare | 225120 | 144047 | Pollution Control | 29.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | Local Services | Blyth Depot - Waste Transfer Station | 225650 | 132001 | Plant Hire | 390.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | Local Services | Blyth Depot - Waste Transfer Station | 225650 | 132001 | Plant Hire | 270.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 113.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 153.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 136.47 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002887396488 | 19-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,733.38 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 222.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 191.60 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 255.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 48.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 728.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | General Fund | Powburn Recycling Plant | 200410 | 132001 | Plant Hire | 459.45 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 760.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 247.10 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 16.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 12.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 19.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 38.80 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 133.80 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 155.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 118.33 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002884599841 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 354.97 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 81.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 61.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 61.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 159.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 184.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 105.40 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------|-------------------|--------------|-------------------------------|--|-------------|------------|---------------------------|--------------------|---------|
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 1,099.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 132001 | Plant Hire | 78.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | General Fund | Sign Shop | 200480 | 132001 | Plant Hire | 231.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 132001 | Plant Hire | 847.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | Total Cost Centre | Plessey Woods | 203220 | 119000 | Grounds Maintenance | 82.64 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | General Fund | Seaton Valley NEAT Core Service | 217290 | 132001 | Plant Hire | 25.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | General Fund | Cemetery Services South East | 219200 | 132001 | Plant Hire | 16.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | General Fund | Pollution Control & Aftercare | 225120 | 144047 | Pollution Control | 17.52 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | General Fund | Blyth Depot - Depot Running Costs | 225610 | 132001 | Plant Hire | 390.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | Local Services | Blyth Depot - Waste Transfer Station | 225650 | 132001 | Plant Hire | 270.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 79.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 189.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 78.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 55.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002885804009 | 20-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,400.80 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 257.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 155.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 95.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 255.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 36.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 285.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | General Fund | Winter Services | 200380 | 167000 | Private Contractors | 840.96 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | General Fund | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 174.45 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 263.77 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 155.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 16.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 878.88 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 130.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 16.67 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 16.66 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 370.21 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002886112755 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 185.09 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 85.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 61.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 61.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 161.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | General Fund | Maintenance - South East | 200220 | 132001 | Plant Hire | 480.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 1,099.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 132001 | Plant Hire | 63.68 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | General Fund | Sign Shop | 200480 | 132001 | Plant Hire | 293.95 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 132001 | Plant Hire | 740.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | General Fund | Seaton Valley NEAT Core Service | 217290 | 132001 | Plant Hire | 25.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | General Fund | Cemetery Services South East | 219200 | 132001 | Plant Hire | 16.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | General Fund | Pollution Control & Aftercare | 225120 | 144047 | Pollution Control | 29.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | General Fund | Blyth Depot - Depot Running Costs | 225610 | 132001 | Plant Hire | 390.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | Local Services | Blyth Depot - Waste Transfer Station | 225650 | 132001 | Plant Hire | 270.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,114.80 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 231.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 189.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 61.44 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 92.16 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889684365 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 15.92 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889684210 | 30-12-2022 | General Fund | Maintenance - Central | 200260 | 132001 | Plant Hire | 170.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684210 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,143.64 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889684210 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 274.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889684210 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 129.05 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889684296 | 30-12-2022 | General Fund | Maintenance - Central | 200260 | 132001 | Plant Hire | 18.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684296 | 30-12-2022 | General Fund | Maintenance - Central | 200260 | 132001 | Plant Hire | 103.96 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889684296 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 898.49 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889684296 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 199.08 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 23.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 132.65 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 251.70 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | General Fund | Maintenance - West | 200240 | 132001 | Plant Hire | 122.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 2,206.72 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | General Fund | A69 NPLG | 200550 | 132001 | Plant Hire | 14.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | General Fund | A69 NPLG | 200550 | 132001 | Plant Hire | 28.00 | 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 | GAP GROUP LTD | 300002889561634 | 30-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 66.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 110.45 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 153.98 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 193.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 139.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 132.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 451.80 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 109.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 183.15 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 55.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 45.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 67.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 63.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 189.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 106.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002889561634 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 138.65 | Asset |
| Northumberland County Council | GARAGE DOOR TRADE CENTRE | 7181908 | 06-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,648.50 | Asset |
| Northumberland County Council | GARDINERS NMC LIMITED | 7206035 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 720.00 | Expense |
| Northumberland County Council | GARDINERS NMC LIMITED | 7205954 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,840.00 | Expense |
| Northumberland County Council | GARDINERS NMC LIMITED | 7205955 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,828.00 | Expense |
| Northumberland County Council | GARY TURNER | 300002876451583 | 02-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 367.50 | Expense |
| Northumberland County Council | GARY TURNER | 300002888290417 | 21-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 502.50 | Expense |
| Northumberland County Council | GAS DIRECT LIMITED | 300002887280855 | 20-12-2022 | General Fund | Welding Campus Blyth | 012080 | 142001 | Protective Clothing | 280.20 | Expense |
| Northumberland County Council | GATESHEAD COUNCIL | 300002886150188 | 12-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 565.00 | Expense |
| Northumberland County Council | GATESHEAD COUNCIL | 300002886185749 | 13-12-2022 | | Information Services - Management | 127100 | 151000 | Other Supplies and Services Expenditure | 10,000.00 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245784 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 280.32 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245785 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 280.32 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245786 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 867.84 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245787 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 714.24 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245788 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 840.96 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245789 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,880.32 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245790 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 840.96 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245791 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 433.92 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245792 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,012.48 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245792 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 840.96 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245793 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 433.92 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245794 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,518.72 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245795 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,003.52 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245796 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,121.28 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245797 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 723.20 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245798 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 2,241.92 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245799 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 433.92 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245800 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 350.40 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245801 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,925.76 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 7245802 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 714.24 | Expense |
| Northumberland County Council | GEM TRAVEL | 7159722 | 01-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 698.22 | Expense |
| Northumberland County Council | GEM TRAVEL | 7159807 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,412.86 | Expense |
| Northumberland County Council | GEM TRAVEL | 7159748 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,432.34 | Expense |
| Northumberland County Council | GEMCO SERVICE LIMITED | 7008724 | 01-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 140000 | Equipment | 1,192.50 | Expense |
| Northumberland County Council | GEMINI MECHANICAL SERVICES ENGINEERS LIMITED | 300002886855170 | 15-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 402.47 | Asset |
| Northumberland County Council | GEOFFREY ROBINSON LTD | 7261826 | 30-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,537.61 | Asset |
| Northumberland County Council | GEOFFREY ROBINSON LTD | 7261827 | 30-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,003.60 | Asset |
| Northumberland County Council | GEORGE CLOUSTON | 300002887059189 | 16-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 5,670.00 | Expense |
| Northumberland County Council | GEORGE F WHITE | 7162903 | 02-12-2022 | Finance | Accommodation Moves | 128019 | 144025 | Professional Services | 2,575.00 | Expense |
| Northumberland County Council | GEORGE F WHITE | 300002887059675 | 16-12-2022 | Total Cost Centre | Kyloe House | 017010 | 151000 | Other Supplies and Services Expenditure | 48.00 | Expense |
| Northumberland County Council | GEORGE F WHITE | 300002887059675 | 16-12-2022 | Total Cost Centre | Kyloe House | 017010 | 151000 | Other Supplies and Services Expenditure | 1,200.00 | Expense |
| Northumberland County Council | GEORGE PENROSE & SONS | 7205899 | 08-12-2022 | | Communal Areas of Flats | 500205 | 140004 | Equipment Maintenance | 395.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300002884414908 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,058.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300002884414905 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,288.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300002884414902 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 660.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 7215748 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 534.53 | Expense |
| Northumberland County Council | GEZE UK LTD | 7156164 | 01-12-2022 | Finance | Surplus Properties | 128004 | 110001 | Building Maintenance - Structural - Unplanned | 700.00 | Expense |
| Northumberland County Council | GEZE UK LTD | 7269753 | 21-12-2022 | General Fund | Blyth Sports Centre | 249930 | 110001 | Building Maintenance - Structural - Unplanned | 1,144.30 | Expense |
| Northumberland County Council | GEZE UK LTD | 7269761 | 21-12-2022 | General Fund | Newbiggin Sports Centre | 249710 | 110001 | Building Maintenance - Structural - Unplanned | 290.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7055909 | 06-12-2022 | General Fund | Newbiggin Sports Centre | 249710 | 110001 | Building Maintenance - Structural - Unplanned | 778.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7055859 | 09-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,281.00 | 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 | 7055860 | 09-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,255.25 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7181749 | 16-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 7,807.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243939 | 28-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 336.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243941 | 28-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 553.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243946 | 28-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 436.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243947 | 28-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 443.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243948 | 28-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 556.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243949 | 28-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 336.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243951 | 28-12-2022 | Total Cost Centre | Property SLA Charges - Prudhoe West Academy | 128061 | 110000 | Building Maintenance - Structural - Planned | 336.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243953 | 28-12-2022 | Total Cost Centre | Property SLA Recharges - Hexham Priory Academy | 128071 | 110000 | Building Maintenance - Structural - Planned | 446.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243955 | 28-12-2022 | Total Cost Centre | Property SLA Charges - St Bede's Primary School | 128086 | 110000 | Building Maintenance - Structural - Planned | 556.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243956 | 28-12-2022 | General Fund | NEAT Team South East - Stakeford | 217250 | 110000 | Building Maintenance - Structural - Planned | 336.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243958 | 28-12-2022 | General Fund | Temporary Accommodation | 246130 | 110000 | Building Maintenance - Structural - Planned | 392.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243959 | 28-12-2022 | General Fund | Temporary Accommodation | 246130 | 110000 | Building Maintenance - Structural - Planned | 336.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243963 | 28-12-2022 | Finance | Civic Centre Blyth - Running Costs | 294941 | 110000 | Building Maintenance - Structural - Planned | 446.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243966 | 28-12-2022 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 110000 | Building Maintenance - Structural - Planned | 336.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243967 | 28-12-2022 | Finance | Lionheart Depot | 295094 | 110000 | Building Maintenance - Structural - Planned | 996.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243968 | 28-12-2022 | Finance | Alnwick Playhouse | 295096 | 110000 | Building Maintenance - Structural - Planned | 452.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7243969 | 28-12-2022 | General Fund | Pottergate Centre (Alnwick) | 300052 | 110000 | Building Maintenance - Structural - Planned | 446.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7244011 | 28-12-2022 | General Fund | Temporary Accommodation | 246130 | 110000 | Building Maintenance - Structural - Planned | 384.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7244020 | 28-12-2022 | Finance | Lionheart Depot | 295094 | 110000 | Building Maintenance - Structural - Planned | 384.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 7244026 | 28-12-2022 | Total Cost Centre | Property SLA Charges - Prudhoe West Academy | 128061 | 110000 | Building Maintenance - Structural - Planned | 300.00 | Expense |
| Northumberland County Council | GFG GAS DETECTION UK LIMITED | 7043913 | 15-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 1,298.75 | Expense |
| Northumberland County Council | GFG GAS DETECTION UK LIMITED | 300002884414656 | 29-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 1,588.65 | Expense |
| Northumberland County Council | GFG GAS DETECTION UK LIMITED | 7154788 | 30-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 390.75 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300002884599714 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 272.64 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300002884599654 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 392.38 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300002885804138 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 619.60 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300002886185532 | 13-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 619.60 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300002886227932 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 680.30 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300002889621146 | 30-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 2,100.00 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300002889621146 | 30-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 89.10 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300002889621146 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 450.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300002889621146 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 19.80 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300002889621146 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 720.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300002889621146 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,650.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300002889621146 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 29.70 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300002889621146 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 126.72 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300002889621146 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 240.50 | Asset |
| Northumberland County Council | GILES ENGINEERING SERVICES | 7162907 | 28-12-2022 | Total Cost Centre | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 800.00 | Expense |
| Northumberland County Council | GILLINGHAM COACHES | 300002884252220 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,610.00 | Expense |
| Northumberland County Council | GILLINGHAM COACHES | 300002884252226 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 499.29 | Expense |
| Northumberland County Council | GILMORES DIRECT | 7166742 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,156.00 | Expense |
| Northumberland County Council | GILMORES DIRECT | 7166881 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,151.60 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7162068 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 4,533.67 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7161935 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,584.80 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7162022 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,909.52 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7161934 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,290.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7161966 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 10,340.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7161968 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,040.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7162093 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,850.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7162092 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,389.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7162021 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,461.80 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7162066 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,950.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7162020 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,400.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7161933 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,830.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7162023 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,260.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7162090 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,840.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7161936 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 288.75 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7162067 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 535.52 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7161967 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,043.40 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7162091 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 15,631.50 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 7161965 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,940.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300002885804496 | 12-12-2022 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 510.56 | Expense |
| Northumberland County Council | GLENDALE GATEWAY TRUST | 300002885807782 | 12-12-2022 | | Northumberland Communities Together | 306631 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | GLENDINNING BROS | 7283825 | 28-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 275.00 | Expense |
| Northumberland County Council | GLOBAL BRIDGE LIMITED | 300002886683238 | 15-12-2022 | General Fund | New Apprenticeship Programme | 010034 | 101100 | Staff Training & Development | 4,750.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-------------------------------|---|-------------|------------|--|--------------------|---------|
| Northumberland County Council | GLOBAL DOCUMENT SYSTEMS LIMITED | 300002881590584 | 21-12-2022 | General Fund | Income Management & Cashiers | 125013 | 140000 | Equipment | 3,581.75 | Expense |
| Northumberland County Council | GMB NATIONAL ADMINISTRATION UNIT | 300002888761666 | 23-12-2022 | General Fund | Payroll | 125011 | 320081 | Fees and Charges - General | -199.32 | Revenue |
| Northumberland County Council | GO AS YOU PLEASE FUNERALS 2009 LIMITED | 300002887383514 | 19-12-2022 | | Coroners | 117001 | 144019 | Cremation and Burial Fees | 10,836.90 | Expense |
| Northumberland County Council | GO AS YOU PLEASE FUNERALS 2009 LIMITED | 300002887383553 | 23-12-2022 | | Coroners | 117001 | 144019 | Cremation and Burial Fees | 5,145.90 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7162011 | 02-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 420.73 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7161903 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,441.32 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7161903 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 9,256.06 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7161959 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,119.06 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7161959 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 565.40 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7161927 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,880.16 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7161927 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,682.28 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7162012 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,758.82 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7162012 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 603.72 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7162062 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,003.68 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7162062 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 729.96 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7162063 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 11,711.04 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7162063 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,663.12 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7161958 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,472.92 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7161958 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 308.40 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7161957 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,750.66 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7161957 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 430.40 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7161957 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 256.12 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7161956 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,058.34 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7161956 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 640.32 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7161956 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,506.32 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7162010 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 8,126.36 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7162010 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,013.52 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300002884414592 | 07-12-2022 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 52,006.97 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 7166724 | 09-12-2022 | General Fund | Supported Bus Services | 204160 | 136000 | Pupils - Travel | 400.00 | Expense |
| Northumberland County Council | GO PLANT LIMITED | 7007722 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 231.00 | Asset |
| Northumberland County Council | GO PLANT LIMITED | 7007722 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 231.00 | Asset |
| Northumberland County Council | GO PLANT LIMITED | 7044183 | 14-12-2022 | General Fund | NEAT Team West | 217300 | 144030 | Hired Services | 423.50 | Expense |
| Northumberland County Council | GO PLANT LIMITED | 7193976 | 21-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 423.50 | Asset |
| Northumberland County Council | GO PLANT LIMITED | 7194014 | 21-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 423.50 | Asset |
| Northumberland County Council | GO PLANT LIMITED | 7194062 | 21-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 423.50 | Asset |
| Northumberland County Council | GO PLANT LIMITED | 7194131 | 21-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 489.50 | Asset |
| Northumberland County Council | GO TREE SURGERY LIMITED | 300002882122843 | 02-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 6,000.00 | Expense |
| Northumberland County Council | GO TREE SURGERY LIMITED | 300002885506481 | 09-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 3,200.00 | Expense |
| Northumberland County Council | GO TREE SURGERY LIMITED | 300002886150963 | 16-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 3,800.00 | Expense |
| Northumberland County Council | GO TREE SURGERY LIMITED | 300002886150986 | 23-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 3,650.00 | Expense |
| Northumberland County Council | GOODALL BATES & TODD TA GB LUBRICANTS | 7056927 | 12-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 1,190.00 | Expense |
| Northumberland County Council | GOOSEHILL EARLY EXCELLENCE LIMITED | 7241720 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 15,028.24 | Expense |
| Northumberland County Council | GOOSEHILL EARLY EXCELLENCE LIMITED | 7241720 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 2,046.97 | Expense |
| Northumberland County Council | GOOSEHILL PRIVATE NURSERY | 7241725 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 23,147.56 | Expense |
| Northumberland County Council | GOOSEHILL PRIVATE NURSERY | 7241725 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 163.80 | Expense |
| Northumberland County Council | GOOSEHILL PRIVATE NURSERY | 7241725 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | GOOSEHILL PRIVATE NURSERY | 7241725 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,754.55 | Expense |
| Northumberland County Council | GORDON HALLIDAY | 300002877553062 | 01-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 100600 | Temporary / Agency Staff | 1,237.50 | Expense |
| Northumberland County Council | GORDON HALLIDAY | 300002885786955 | 30-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 100600 | Temporary / Agency Staff | 1,161.00 | Expense |
| Northumberland County Council | GORGEMEAD LTD | 7208798 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 1,179.51 | Expense |
| Northumberland County Council | GOWLING WLG (UK) OFFICE GBP | 300002886194793 | 14-12-2022 | | Section 106 Agreements - North | 990192 | 500007 | Section 106 Expenditure | 1,479.60 | Expense |
| Northumberland County Council | GRAEME BARKER LIMITED | 300002886227728 | 15-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 7,390.00 | Asset |
| Northumberland County Council | GRAEME BARKER LIMITED | 7248105 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,990.00 | Expense |
| Northumberland County Council | GRAEME BARKER LIMITED | 7248105 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,250.00 | Expense |
| Northumberland County Council | GRAHAM | 7276103 | 22-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 35.70 | Asset |
| Northumberland County Council | GRAHAM | 7276103 | 22-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 593.90 | Asset |
| Northumberland County Council | GRAHAM | 7276104 | 22-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 285.85 | Asset |
| Northumberland County Council | GRAHAM | 7276104 | 22-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,496.65 | Asset |
| Northumberland County Council | GRAHAM | 7276105 | 22-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,112.30 | Asset |
| Northumberland County Council | GRAHAM | 7276106 | 22-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 890.85 | Asset |
| Northumberland County Council | GRAHAM | 7276107 | 22-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 485.84 | Asset |
| Northumberland County Council | GRAHAM | 7276109 | 22-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 285.85 | Asset |
| Northumberland County Council | GRAHAM | 7276110 | 22-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 748.32 | Asset |
| Northumberland County Council | GRAHAM | 7276114 | 22-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 640.05 | Asset |
| Northumberland County Council | GRAHAM | 7276115 | 22-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 269.98 | Asset |
| Northumberland County Council | GRAHAM | 7276115 | 22-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2,227.14 | Asset |
| Northumberland County Council | GRAHAM | 7276115 | 22-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 214.51 | 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 | GRAHAM | 7276115 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 144.44 | Asset |
| Northumberland County Council | GRAHAM | 7276115 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 613.91 | Asset |
| Northumberland County Council | GRAHAM | 7276115 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 151.29 | Asset |
| Northumberland County Council | GRAHAM | 7276115 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,112.30 | Asset |
| Northumberland County Council | GRAHAM | 7276115 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 13.46 | Asset |
| Northumberland County Council | GRAHAM | 7276115 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 87.80 | Asset |
| Northumberland County Council | GRAHAM | 7276115 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 38.85 | Asset |
| Northumberland County Council | GRAHAM | 7276115 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 895.00 | Asset |
| Northumberland County Council | GRAHAM | 7276115 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 935.40 | Asset |
| Northumberland County Council | GRAHAM | 7276115 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 52.54 | Asset |
| Northumberland County Council | GRAHAM | 7276117 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 306.96 | Asset |
| Northumberland County Council | GRAHAM | 7276120 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 716.00 | Asset |
| Northumberland County Council | GRAHAM MINTO | 300002886434350 | 13-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 168.75 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002886434350 | 13-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 366.38 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002886434350 | 13-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 414.77 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002886434350 | 13-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 144.13 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002886434350 | 13-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 257.78 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002886434350 | 13-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 157.68 | Expense |
| Northumberland County Council | GRAHAM MINTO | 7274928 | 22-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 337.50 | Expense |
| Northumberland County Council | GRAHAM MINTO | 7274928 | 22-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 497.71 | Expense |
| Northumberland County Council | GRAHAM MINTO | 7274928 | 22-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 516.34 | Expense |
| Northumberland County Council | GRAHAM MINTO | 7274928 | 22-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 152.22 | Expense |
| Northumberland County Council | GRAHAM MINTO | 7274928 | 22-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 332.00 | Expense |
| Northumberland County Council | GRAHAM MINTO | 7274928 | 22-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 111.02 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002888895173 | 23-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 321.57 | Expense |
| Northumberland County Council | GRAHAM MITCHELL PHOTOGRAPHY | 300002882525389 | 28-12-2022 | Finance | Fire & Rescue Services Admin Centre | 030100 | 144025 | Professional Services | 450.00 | Expense |
| Northumberland County Council | GRANGE DAY CENTRE | 7241944 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 279.68 | Expense |
| Northumberland County Council | GRANGE DAY CENTRE | 7241944 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 279.68 | Expense |
| Northumberland County Council | GRANGE DAY CENTRE | 7241944 | 13-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 279.68 | Expense |
| Northumberland County Council | GRANGE LEA LTD | 7262722 | 20-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,064.28 | Expense |
| Northumberland County Council | GRANGE LEA LTD | 7262722 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 7,852.73 | Expense |
| Northumberland County Council | GRANGE LEA LTD | 7262723 | 20-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,361.68 | Expense |
| Northumberland County Council | GRANGE LEA LTD | 7262723 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,185.03 | Expense |
| Northumberland County Council | GRANTHAMS LIMITED | 7089791 | 22-12-2022 | Total Cost Centre | Hirst Park Revival | 222504 | 140000 | Equipment | 19.80 | Expense |
| Northumberland County Council | GRANTHAMS LIMITED | 7089791 | 22-12-2022 | Total Cost Centre | Hirst Park Revival | 222504 | 140000 | Equipment | 110.45 | Expense |
| Northumberland County Council | GRANTHAMS LIMITED | 7089791 | 22-12-2022 | Total Cost Centre | Hirst Park Revival | 222504 | 140000 | Equipment | 38.95 | Expense |
| Northumberland County Council | GRANTHAMS LIMITED | 7089791 | 22-12-2022 | Total Cost Centre | Hirst Park Revival | 222504 | 140000 | Equipment | 26.85 | Expense |
| Northumberland County Council | GRANTHAMS LIMITED | 7089791 | 22-12-2022 | Total Cost Centre | Hirst Park Revival | 222504 | 140000 | Equipment | 55.90 | Expense |
| Northumberland County Council | GREATER MORPETH DEVELOPMENT TRUST | 300002883123230 | 01-12-2022 | General Fund | Morpeth Chantry | 250390 | 320013 | Ticket Sales | 297.37 | Revenue |
| Northumberland County Council | GREATER MORPETH DEVELOPMENT TRUST | 300002886112427 | 12-12-2022 | General Fund | Morpeth Chantry | 250390 | 320013 | Ticket Sales | 256.50 | Revenue |
| Northumberland County Council | GREEN ARC DESIGN | 300002881504266 | 16-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 325.00 | Asset |
| Northumberland County Council | GREEN LEAF RECYCLING LTD | 300002887061184 | 16-12-2022 | General Fund | Cramlington NEAT Core Service | 217240 | 167021 | Waste Disposal | 675.00 | Expense |
| Northumberland County Council | GREEN LEAF RECYCLING LTD | 300002887061187 | 16-12-2022 | General Fund | Blyth NEAT Core Service | 217220 | 167021 | Waste Disposal | 475.00 | Expense |
| Northumberland County Council | GREEN LEAF RECYCLING LTD | 7253770 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 72.00 | Asset |
| Northumberland County Council | GREEN LEAF RECYCLING LTD | 7253770 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 72.00 | Asset |
| Northumberland County Council | GREEN LEAF RECYCLING LTD | 7253770 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 72.00 | Asset |
| Northumberland County Council | GREEN LEAF RECYCLING LTD | 7253770 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 72.00 | Asset |
| Northumberland County Council | GREEN LEAF RECYCLING LTD | 300002888895312 | 28-12-2022 | General Fund | NEAT Team South East - Blyth | 217200 | 167021 | Waste Disposal | 312.57 | Expense |
| Northumberland County Council | GREEN LEAF RECYCLING LTD | 300002888895312 | 28-12-2022 | General Fund | NEAT Central | 217400 | 167021 | Waste Disposal | 140.43 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7162050 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,310.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7154829 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136008 | Other Transport Costs | 1,760.44 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7162052 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,139.50 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7161889 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,794.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7161941 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,970.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7161910 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,593.80 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7161910 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,170.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7161992 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,960.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7161991 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 880.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7161909 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,289.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7161990 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,190.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7154815 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 12,870.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 7154815 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,358.60 | Expense |
| Northumberland County Council | GREEN PARK INTERIM AND EXECUTIVE LIMITED | 7003773 | 07-12-2022 | | Legal | 120001 | 144027 | Consultancy Fees | 26,760.30 | Expense |
| Northumberland County Council | GREEN PARK INTERIM AND EXECUTIVE LIMITED | 7003724 | 28-12-2022 | Total Cost Centre | Finance Strategic | 124001 | 100600 | Temporary / Agency Staff | 19,734.00 | Expense |
| Northumberland County Council | GREEN PARK INTERIM AND EXECUTIVE LIMITED | 7154807 | 30-12-2022 | Total Cost Centre | Finance Strategic | 124001 | 100600 | Temporary / Agency Staff | 22,264.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239825 | 13-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239826 | 13-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239827 | 13-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239828 | 13-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239896 | 13-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239829 | 13-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239830 | 13-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239831 | 13-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239832 | 13-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239833 | 13-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239834 | 13-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239835 | 13-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239836 | 13-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239837 | 13-12-2022 | Total Cost Centre | Property SLA Charges - Ovingham Middle Academy | 128075 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239838 | 13-12-2022 | Total Cost Centre | Property SLA Charges - Wylam First Academy | 128077 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7239839 | 13-12-2022 | Total Cost Centre | Property SLA Charges - Prudhoe Castle First Academy | 128078 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7243974 | 14-12-2022 | Total Cost Centre | Property SLA Recharges - Berwick Academy | 128034 | 110000 | Building Maintenance - Structural - Planned | 324.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7262418 | 20-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7262419 | 20-12-2022 | Total Cost Centre | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7262420 | 20-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7262421 | 20-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7262422 | 20-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7262423 | 20-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7262424 | 20-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7262425 | 20-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7262426 | 20-12-2022 | Total Cost Centre | Property SLA Charges - Prudhoe West Academy | 128061 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7262427 | 20-12-2022 | Total Cost Centre | Property SLA Charges - Ovingham First Academy | 128076 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7262428 | 20-12-2022 | Total Cost Centre | Property SLA Charges - Mickey First Academy | 128081 | 100000 | Salaries - Local Government Services | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7262429 | 20-12-2022 | Total Cost Centre | Property SLA Charges - St Roberts | 128088 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7262430 | 20-12-2022 | Finance | Alwrick Playhouse | 295096 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7262431 | 20-12-2022 | General Fund | Blyth Riverside Resource Centre (Blyth) | 300051 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7269735 | 21-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7269736 | 21-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7269737 | 21-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7269738 | 21-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7269739 | 21-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7269740 | 21-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7269741 | 21-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7269742 | 21-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7269743 | 21-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7269744 | 21-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7269745 | 21-12-2022 | Finance | The Maltings | 294964 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7275329 | 22-12-2022 | Total Cost Centre | Property SLA Recharges - Pax Christi Academy | 128036 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7275330 | 22-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7275331 | 22-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7275332 | 22-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7275333 | 22-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7275334 | 22-12-2022 | Total Cost Centre | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7275335 | 22-12-2022 | Total Cost Centre | Property SLA Charges - Haydon Shaftoe Trust | 128064 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7275336 | 22-12-2022 | Finance | Cleaswell Hill Centre, Guidepost | 295086 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 7275337 | 22-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREENCAST | 7170836 | 05-12-2022 | General Fund | Alwrick Lionheart Workshop | 205240 | 130011 | Vehicle Repairs and maintenance | 289.12 | Expense |
| Northumberland County Council | GREENHEAD PRE-SCHOOL & RAINBOW NURSERY | 7241750 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -180.00 | Revenue |
| Northumberland County Council | GREENHEAD PRE-SCHOOL & RAINBOW NURSERY | 7241750 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,093.26 | Expense |
| Northumberland County Council | GREENHEAD PRE-SCHOOL & RAINBOW NURSERY | 7241750 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 3,523.06 | Expense |
| Northumberland County Council | GREENHEAD PRE-SCHOOL & RAINBOW NURSERY | 7241750 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 163.80 | Expense |
| Northumberland County Council | GREENHEAD PRE-SCHOOL & RAINBOW NURSERY | 7241750 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | GREENHEAD PRE-SCHOOL & RAINBOW NURSERY | 7241750 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 2,456.37 | Expense |
| Northumberland County Council | GREENTECH LIMITED | 7179777 | 30-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 530.00 | Expense |
| Northumberland County Council | GRIDMARK SURVEY LIMITED | 7044024 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 477.00 | Asset |
| Northumberland County Council | GRIDMARK SURVEY LIMITED | 7043958 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 344.25 | Asset |
| Northumberland County Council | GRIDMARK SURVEY LIMITED | 7051720 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 344.25 | Asset |
| Northumberland County Council | GUIDEPOST MEDICAL GROUP | 7276733 | 22-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 530.00 | Expense |
| Northumberland County Council | GUIDEPOST MEDICAL GROUP | 7281726 | 23-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 327.00 | Expense |
| Northumberland County Council | GUSSCO LIMITED | 300002884510394 | 06-12-2022 | General Fund | Homes for Ukraine Scheme | 246181 | 144030 | Hired Services | 665.00 | Expense |
| Northumberland County Council | GUSSCO LIMITED | 300002887123601 | 16-12-2022 | General Fund | Homes for Ukraine Scheme | 246181 | 144030 | Hired Services | 665.00 | Expense |
| Northumberland County Council | GUST INDEPENDENT SCHOOL LIMITED | 300002883121636 | 01-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 354.88 | 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 | GUST INDEPENDENT SCHOOL LIMITED | 300002883121636 | 01-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 4,872.96 | Expense |
| Northumberland County Council | GUST INDEPENDENT SCHOOL LIMITED | 300002886150903 | 13-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 6,968.28 | Expense |
| Northumberland County Council | GUST INDEPENDENT SCHOOL LIMITED | 7252836 | 16-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 51,967.96 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7085792 | 01-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 112.59 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7085792 | 01-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 41.25 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7085792 | 01-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 65.18 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7085792 | 01-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 9.38 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7085792 | 01-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 705.00 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7085792 | 01-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 186.68 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7085792 | 01-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 67.16 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7085792 | 01-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 55.95 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7085792 | 01-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 60.30 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7085792 | 01-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 60.30 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7085792 | 01-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 60.30 | Expense |
| Northumberland County Council | GUSTHARTS LTD | 7022949 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 28.57 | Asset |
| Northumberland County Council | GUSTHARTS LTD | 7022949 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 156.14 | Asset |
| Northumberland County Council | GUSTHARTS LTD | 7022949 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 266.76 | Asset |
| Northumberland County Council | GUSTHARTS LTD | 7022949 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 260.02 | Asset |
| Northumberland County Council | GUSTHARTS LTD | 7261833 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 392.89 | Asset |
| Northumberland County Council | GVFM LIMITED | 300002879043530 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 613.25 | Expense |
| Northumberland County Council | GVFM LIMITED | 300002883689789 | 21-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,571.70 | Expense |
| Northumberland County Council | H AND M HEALTH AND MOBILITY | 7014754 | 08-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 3,580.00 | Expense |
| Northumberland County Council | H AND M HEALTH AND MOBILITY | 7257784 | 30-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,790.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 7215760 | 09-12-2022 | | Legal | 120001 | 144019 | Cremation and Burial Fees | 1,631.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 7215778 | 09-12-2022 | | Legal | 120001 | 144019 | Cremation and Burial Fees | 1,713.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 7215776 | 09-12-2022 | | Legal | 120001 | 144019 | Cremation and Burial Fees | 1,713.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 7215777 | 09-12-2022 | | Legal | 120001 | 144019 | Cremation and Burial Fees | 1,713.00 | Expense |
| Northumberland County Council | H F TRUST LTD | 7225855 | 09-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 9,150.08 | Expense |
| Northumberland County Council | H F TRUST LTD | 7254944 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,471.84 | Expense |
| Northumberland County Council | H F TRUST LTD | 7254945 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,996.98 | Expense |
| Northumberland County Council | H F TRUST LTD | 7254946 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,808.68 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274955 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,118.16 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274971 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 20,921.60 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274963 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 3,152.20 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274956 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,748.00 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274972 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,383.36 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274972 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,312.92 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274973 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,721.64 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274960 | 22-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,797.72 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274957 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,198.28 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274961 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,099.32 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274962 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,039.80 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274964 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,808.68 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274965 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,643.92 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274958 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,714.08 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274959 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,531.74 | Expense |
| Northumberland County Council | H F TRUST LTD | 7274959 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,182.34 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 300002887354782 | 19-12-2022 | | Income Management | 550045 | 144031 | Court Fees | 355.00 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 300002887354762 | 19-12-2022 | | Income Management | 550045 | 144031 | Court Fees | 355.00 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 300002887354709 | 19-12-2022 | | Income Management | 550045 | 144031 | Court Fees | 355.00 | Expense |
| Northumberland County Council | H MALONE & SONS LTD | 7172777 | 21-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 187,086.87 | Asset |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7028008 | 05-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 600.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7028012 | 05-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 350.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7027921 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7048770 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7048799 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7095985 | 12-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7095962 | 14-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7095963 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 500.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7096027 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7096031 | 19-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 350.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7096030 | 19-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 350.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7096029 | 19-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 550.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7096028 | 19-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 300.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|---|-------------|------------|--------------------------------------|--------------------|---------|
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7096017 | 19-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 280.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7181843 | 20-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 450.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7181894 | 21-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7181893 | 21-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7181895 | 22-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,100.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7243256 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7243257 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 900.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7243258 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 350.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7243263 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 500.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7243265 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7205770 | 28-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7205798 | 29-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 600.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7205799 | 29-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 500.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7205842 | 30-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7205897 | 30-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 450.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7247932 | 30-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 900.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 7247930 | 30-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 350.00 | Expense |
| Northumberland County Council | HADRIAN HEALTHCARE LTD | 7269687 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,247.94 | Expense |
| Northumberland County Council | HADRIAN HIRE | 300002884252794 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,696.00 | Expense |
| Northumberland County Council | HADRIAN MINI BUSES LIMITED | 7162059 | 12-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 1,980.00 | Expense |
| Northumberland County Council | HADRIAN MINI BUSES LIMITED | 7162059 | 12-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 45.00 | Expense |
| Northumberland County Council | HADRIAN SCHOOL | 300002885804158 | 28-12-2022 | General Fund | Apprenticeships | 012003 | 166000 | Other Contributions | 1,000.00 | Expense |
| Northumberland County Council | HAINES WATTS | 300002885804916 | 29-12-2022 | Total Cost Centre | Transactions Management | 125010 | 144025 | Professional Services | 750.00 | Expense |
| Northumberland County Council | HAINES WATTS | 300002885804916 | 29-12-2022 | Total Cost Centre | Transactions Management | 125010 | 144025 | Professional Services | 1,500.00 | Expense |
| Northumberland County Council | HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL | 7241860 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 2,842.02 | Expense |
| Northumberland County Council | HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL | 7241860 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 6,775.12 | Expense |
| Northumberland County Council | HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL | 7241860 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,408.68 | Expense |
| Northumberland County Council | HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL | 7241860 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 1,008.00 | Expense |
| Northumberland County Council | HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL | 7280898 | 23-12-2022 | General Fund | SEN - additional funding - schools | 014019 | 166007 | Payments to Academies / Colleges | 14,955.27 | Expense |
| Northumberland County Council | HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL | 7283726 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 36,546.83 | Expense |
| Northumberland County Council | HALTWHISTLE LITTLE STAR PRE SCHOOL | 7241745 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -220.00 | Revenue |
| Northumberland County Council | HALTWHISTLE LITTLE STAR PRE SCHOOL | 7241745 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 3,876.30 | Expense |
| Northumberland County Council | HALTWHISTLE LITTLE STAR PRE SCHOOL | 7241745 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,169.70 | Expense |
| Northumberland County Council | HAMILTON COACHES | 300002886112476 | 13-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,304.40 | Expense |
| Northumberland County Council | HAND IN HAND PRE-SCHOOL | 7241780 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,500.01 | Expense |
| Northumberland County Council | HAND IN HAND PRE-SCHOOL | 7241780 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | -467.25 | Expense |
| Northumberland County Council | HAND IN HAND PRE-SCHOOL | 7241780 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 327.60 | Expense |
| Northumberland County Council | HAND IN HAND PRE-SCHOOL | 7241780 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 252.00 | Expense |
| Northumberland County Council | HAND IN HAND PRE-SCHOOL | 7241780 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 2,924.25 | Expense |
| Northumberland County Council | HANKINSON WHITTLE PROGRAMMED LIMITED | 300002886518233 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 41,882.28 | Asset |
| Northumberland County Council | HANKINSON WHITTLE PROGRAMMED LIMITED | 300002886518229 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 97,873.35 | Asset |
| Northumberland County Council | HANKINSON WHITTLE PROGRAMMED LIMITED | 300002886518236 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 244,693.58 | Asset |
| Northumberland County Council | HANKINSON WHITTLE PROGRAMMED LIMITED | 300002886518239 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 187,394.54 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300002884173984 | 05-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,646.81 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300002884173989 | 05-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 271.40 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300002884252001 | 05-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,828.16 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 7193978 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 319.15 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 7206014 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 327.94 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300002887739394 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 251.96 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 7286723 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,646.81 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 7286810 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 629.80 | Asset |
| Northumberland County Council | HARBOTTLE C OF E (AIDED) FIRST SCHOOL C/O THE THREE RIVERS LEARNING TRUST | 7241878 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 2,793.53 | Expense |
| Northumberland County Council | HARBOTTLE C OF E (AIDED) FIRST SCHOOL C/O THE THREE RIVERS LEARNING TRUST | 7283743 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 1,347.38 | Expense |
| Northumberland County Council | HARRISON WALLING AND LANDSCAPING | 7281758 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,500.00 | Asset |
| Northumberland County Council | HARROGATE AND DISTRICT NHS FOUNDATION TRUST | 300002887059343 | 16-12-2022 | General Fund | 0-19 Public Health Services | 035167 | 144034 | Commissioned Services | 529,787.25 | Expense |
| Northumberland County Council | HARVEYS OF OLDHAM (HOLDINGS) LIMITED | 300002882122825 | 28-12-2022 | General Fund | STSS Care North - Alnwick | 300006 | 142000 | Clothing / Uniform | 16.92 | Expense |
| Northumberland County Council | HARVEYS OF OLDHAM (HOLDINGS) LIMITED | 300002882122825 | 28-12-2022 | General Fund | STSS Care North - Alnwick | 300006 | 142000 | Clothing / Uniform | 16.92 | Expense |
| Northumberland County Council | HARVEYS OF OLDHAM (HOLDINGS) LIMITED | 300002882122825 | 28-12-2022 | General Fund | STSS Care North - Alnwick | 300006 | 142000 | Clothing / Uniform | 25.38 | Expense |
| Northumberland County Council | HARVEYS OF OLDHAM (HOLDINGS) LIMITED | 300002882122825 | 28-12-2022 | General Fund | STSS Care North - Alnwick | 300006 | 142000 | Clothing / Uniform | 16.62 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|--------------------------------------|--------------------|---------|
| Northumberland County Council | HENSHAW NURSERY | 7241742 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,768.44 | Expense |
| Northumberland County Council | HENSHAW NURSERY | 7241742 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 9,687.65 | Expense |
| Northumberland County Council | HENSHAW NURSERY | 7241742 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 491.40 | Expense |
| Northumberland County Council | HENSHAW NURSERY | 7241742 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 378.00 | Expense |
| Northumberland County Council | HENSHAW NURSERY | 7241742 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 2,339.40 | Expense |
| Northumberland County Council | HERITAGE CONSOLIDATION LIMITED | 7151784 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 900.00 | Asset |
| Northumberland County Council | HERITAGE CONSOLIDATION LIMITED | 7198763 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,108.70 | Asset |
| Northumberland County Council | HERITAGE CONSOLIDATION LIMITED | 300002887061278 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,084.69 | Asset |
| Northumberland County Council | HERITAGE CONSOLIDATION LIMITED | 7264772 | 21-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,349.70 | Asset |
| Northumberland County Council | HESLEY GROUP LTD | 7161169 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 24,869.31 | Expense |
| Northumberland County Council | HEWORTH GRANGE SCHOOL | 300002883121663 | 01-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 565.00 | Expense |
| Northumberland County Council | HEXHAM BOOK FESTIVAL | 7154828 | 02-12-2022 | General Fund | Central Library Service | 252020 | 144030 | Hired Services | 305.35 | Expense |
| Northumberland County Council | HEXHAM BOOK FESTIVAL | 300002884831433 | 08-12-2022 | General Fund | Central Library Service | 252020 | 144030 | Hired Services | 500.00 | Expense |
| Northumberland County Council | HEXHAM COMMUNITY CENTRE | 300002884414878 | 07-12-2022 | | Northumberland Communities Together | 306631 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | HEXHAM COMMUNITY CHURCH | 300002880807573 | 12-12-2022 | | Northumberland Communities Together | 306631 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP | 7241743 | 13-12-2022 | General Fund | Home for Ukraine Funding | 001623 | 165001 | Grants to Third Parties | 1,000.00 | Expense |
| Northumberland County Council | HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP | 7241743 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -220.00 | Revenue |
| Northumberland County Council | HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP | 7241743 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,915.72 | Expense |
| Northumberland County Council | HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP | 7241743 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 4,210.92 | Expense |
| Northumberland County Council | HEXHAM MIDDLE SCHOOL | 300002883121668 | 01-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 930.00 | Expense |
| Northumberland County Council | HEXHAM MIDDLE SCHOOL | 7283766 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 9,210.60 | Expense |
| Northumberland County Council | HEXHAM TRINITY METHODIST CHURCH | 300002884793275 | 08-12-2022 | | Northumberland Communities Together | 306631 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | HEXHAM TYRE AND BATTERY CO. LTD | 7161846 | 02-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 328.00 | Expense |
| Northumberland County Council | HEXHAM TYRE AND BATTERY CO. LTD | 7161843 | 02-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 684.00 | Expense |
| Northumberland County Council | HEXHAM WEST END METHODIST CHURCH HALL | 300002884867572 | 08-12-2022 | | Northumberland Communities Together | 306631 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | HEXHAM YOUTH INITIATIVE | 300002887319716 | 16-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 1,340.00 | Expense |
| Northumberland County Council | HEXHAM YOUTH INITIATIVE | 300002887319765 | 16-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 1,000.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7151860 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,200.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 6837146 | 02-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 118.50 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 6837146 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 421.35 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 6837146 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 94.65 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7193953 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 880.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002885093987 | 12-12-2022 | General Fund | Maintenance - South East | 200220 | 167021 | Waste Disposal | 15.30 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002885093987 | 12-12-2022 | General Fund | Maintenance - South East | 200220 | 167021 | Waste Disposal | 173.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002885093987 | 12-12-2022 | General Fund | Maintenance - South East | 200220 | 167021 | Waste Disposal | 55.20 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002885093987 | 12-12-2022 | General Fund | Maintenance - South East | 200220 | 167021 | Waste Disposal | 450.45 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002885093987 | 12-12-2022 | General Fund | Maintenance - Central | 200260 | 167021 | Waste Disposal | 75.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002885093987 | 12-12-2022 | General Fund | Waste Haulage | 225150 | 167021 | Waste Disposal | 91.05 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002885093987 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 56.20 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002885093987 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 45.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002885093987 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 681.75 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002885093987 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 98.95 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002885093987 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 79.80 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002886150675 | 13-12-2022 | General Fund | Waste Haulage | 225150 | 167021 | Waste Disposal | 1,280.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243866 | 14-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 44.55 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243866 | 14-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 37.40 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243866 | 14-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 5.40 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243866 | 14-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 129.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243866 | 14-12-2022 | General Fund | Rechargable Construction - South East | 200420 | 140016 | Highways Materials | 17.55 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243866 | 14-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 23.50 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243866 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 615.50 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243866 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 310.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243891 | 14-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 16.35 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243891 | 14-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 25.05 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243891 | 14-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 40.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243891 | 14-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 75.60 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243891 | 14-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 9.20 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243891 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 424.50 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243891 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 574.65 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243891 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 135.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7243891 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 204.90 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 7264818 | 20-12-2022 | General Fund | Construction | 200300 | 132001 | Plant Hire | 300.00 | Expense |
| Northumberland County Council | HIAB LTD | 7170831 | 23-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 796.50 | Expense |
| Northumberland County Council | HIGHBURY CARE HOME | 7252783 | 16-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,959.08 | Expense |
| Northumberland County Council | HIGHLEA CARE LIMITED | 7225862 | 09-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 569.16 | Expense |
| Northumberland County Council | HILDA HOUSE | 7179803 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 973.47 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7180741 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,010.01 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------------|-------------------|--------------|-----------------------------------|---------------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | HILL CARE 3 LTD | 7180741 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,455.37 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7180742 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 1,536.32 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7180742 | 06-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 448.26 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7180743 | 06-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 5,487.36 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7180743 | 06-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,719.92 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7180743 | 06-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 5,735.60 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7180743 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 8,603.40 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7180743 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,447.60 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7180743 | 06-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 11,471.20 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7180743 | 06-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 22,415.84 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7180743 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 20,947.23 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7180743 | 06-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 10,877.88 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7204748 | 08-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,274.45 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7204749 | 08-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 1,309.78 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7204749 | 08-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 418.38 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7204750 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,765.38 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7204750 | 08-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 806.88 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7254865 | 19-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 5,540.18 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7254865 | 19-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 5,790.82 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7254865 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 8,686.23 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7254865 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,500.02 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7254865 | 19-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 10,952.05 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7254865 | 19-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 22,631.52 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7254865 | 19-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,644.77 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7254865 | 19-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 25,638.90 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 7254865 | 19-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 9,861.81 | Expense |
| Northumberland County Council | HILLIER NURSERIES LIMITED | 7043956 | 15-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 182.00 | Expense |
| Northumberland County Council | HILLIER NURSERIES LIMITED | 7043956 | 15-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 2,618.20 | Expense |
| Northumberland County Council | HILLIER NURSERIES LIMITED | 7043956 | 15-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 111.80 | Expense |
| Northumberland County Council | HILLIER NURSERIES LIMITED | 7044025 | 15-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 2,190.68 | Expense |
| Northumberland County Council | HODGSON SAYERS LIMITED | 7215730 | 21-12-2022 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,640.75 | Asset |
| Northumberland County Council | HOLIDAY INN | 7059741 | 16-12-2022 | Finance | Fire & Rescue Services Admin Centre | 030100 | 151000 | Other Supplies and Services Expenditure | 5,000.00 | Expense |
| Northumberland County Council | HOLIDAY INN | 300002881321569 | 23-12-2022 | General Fund | SMHL Training | 014128 | 101100 | Staff Training & Development | 627.00 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 5987996 | 06-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 697.58 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 7255756 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 24,604.92 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 7255756 | 19-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 31,894.35 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 7255756 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,604.87 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 7255756 | 19-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,907.72 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 7255756 | 19-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 337.14 | Expense |
| Northumberland County Council | HOLYWELL FUN CLUB | 7241815 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -180.00 | Revenue |
| Northumberland County Council | HOLYWELL FUN CLUB | 7241815 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 3,035.43 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7161767 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 687.56 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7161170 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 687.56 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7161171 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 637.47 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7161768 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 637.47 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7161172 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,185.61 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7180774 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 402.52 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7180775 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 294.67 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7193728 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,343.58 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7193728 | 07-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,040.77 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7193728 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,626.33 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7193728 | 07-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 9,012.67 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7193728 | 07-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 697.19 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7193729 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,292.78 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7193729 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 697.19 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7223733 | 09-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 455.34 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7245773 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,306.18 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7245773 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 704.41 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7245774 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,357.50 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7245774 | 15-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,061.91 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7245774 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,021.18 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7245774 | 15-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 9,106.01 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7245774 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 704.41 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7251184 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 704.41 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7251185 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 653.09 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7251186 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 653.09 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 7261773 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,113.23 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | HEMECARE PLUS LIMITED | 7281098 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 572.72 | Expense |
| Northumberland County Council | HEMECARE PLUS LIMITED | 7281098 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 303.36 | Expense |
| Northumberland County Council | HEMECARE PLUS LIMITED | 7281098 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 442.52 | Expense |
| Northumberland County Council | HEMECARE PLUS LIMITED | 7281098 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | HEMECARE PLUS LIMITED | 7281098 | 23-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 508.20 | Expense |
| Northumberland County Council | HOMES ENGLAND | 300002884572575 | 07-12-2022 | | Rents, Rates and Other Charges | 501070 | 144025 | Professional Services | 14,714.74 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7166751 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,941.20 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7166720 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,662.80 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7166826 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,134.46 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7166825 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,400.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7166784 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,174.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7166783 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,368.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7166827 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,790.50 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7166721 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,575.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7166830 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,102.75 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7166828 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,764.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7166824 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,868.82 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7166829 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,457.42 | Expense |
| Northumberland County Council | HOWARD SNAITH | 7166866 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,606.36 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 7027858 | 06-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 281.88 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 7181824 | 21-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 341.50 | Asset |
| Northumberland County Council | HOWDENS JOINERY | 7243260 | 23-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 89.80 | Asset |
| Northumberland County Council | HOWDENS JOINERY | 7243260 | 23-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 165.40 | Asset |
| Northumberland County Council | HOWDENS JOINERY | 7280809 | 30-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 323.35 | Expense |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7152232 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 495.00 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 300002884252021 | 05-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,280.50 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7206016 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 266.00 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7206037 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 962.50 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7253817 | 19-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 304.00 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 300002888895130 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 750.50 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 7286784 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 570.00 | Asset |
| Northumberland County Council | HQN LIMITED | 300002887280614 | 19-12-2022 | | General Management | 501060 | 101100 | Staff Training & Development | 310.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 7269730 | 23-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 867.60 | Expense |
| Northumberland County Council | HUMANWARE EUROPE LTD | 7123229 | 22-12-2022 | Children's Services | SEND Commissioning and Quality Assurance Team | 014015 | 140000 | Equipment | 4,995.00 | Expense |
| Northumberland County Council | HYPERKLEAN LIMITED | 7044046 | 09-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,495.00 | Expense |
| Northumberland County Council | ICQ - (I CAN QUALIFICATIONS LIMITED) | 7156204 | 30-12-2022 | General Fund | Corporate Services | 012033 | 144005 | Exam Fees | 3,350.00 | Expense |
| Northumberland County Council | IDH FENCING | 7181748 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,100.00 | Expense |
| Northumberland County Council | IDH FENCING | 7205728 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,000.00 | Expense |
| Northumberland County Council | IDH FENCING | 7248007 | 15-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 490.00 | Expense |
| Northumberland County Council | IDH FENCING | 7275991 | 22-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,100.00 | Expense |
| Northumberland County Council | IDH FENCING | 7280834 | 28-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,900.00 | Expense |
| Northumberland County Council | IDN SUPPLIES LIMITED | 300002885506210 | 30-12-2022 | Total Cost Centre | Kyloe House School | 017011 | 145002 | Computer hardware | 1,377.00 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7184721 | 06-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 85.00 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7184721 | 06-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 42.50 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7184721 | 06-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 42.50 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7184721 | 06-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 42.50 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7184721 | 06-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 21.25 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7184721 | 06-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 63.75 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7184721 | 06-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 85.00 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7184721 | 06-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 97.20 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7184721 | 06-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 212.50 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7184721 | 06-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 64.80 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7184721 | 06-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 48.60 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7144959 | 29-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 6.60 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7144959 | 29-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 44.00 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7144959 | 29-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 44.00 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7144959 | 29-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 126.60 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7144959 | 29-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 14.40 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7144959 | 29-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 12.00 | Expense |
| Northumberland County Council | IMPACT WORKWEAR LIMITED | 7144959 | 29-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 48.60 | Expense |
| Northumberland County Council | IMPROVEMENT AND DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT | 7162911 | 30-12-2022 | Total Cost Centre | Post Graduates | 111002 | 101100 | Staff Training & Development | 6,000.00 | Expense |
| Northumberland County Council | INCLUDE IN' AUTISM | 6995840 | 12-12-2022 | Total Cost Centre | Out Of County Placements | 016020 | 100600 | Temporary / Agency Staff | 3,366.00 | Expense |
| Northumberland County Council | INCLUSION HOUSING | 7161813 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167002 | Other Independent Care | 1,025.55 | Expense |
| Northumberland County Council | INFORM CPI LTD | 300002878000483 | 02-12-2022 | Total Cost Centre | Business Rates | 126031 | 144025 | Professional Services | 3,250.00 | Expense |
| Northumberland County Council | INFORM CPI LTD | 300002878970418 | 09-12-2022 | Total Cost Centre | Business Rates | 126031 | 144025 | Professional Services | 3,050.00 | Expense |
| Northumberland County Council | INFORM CPI LTD | 300002885786831 | 30-12-2022 | Total Cost Centre | Business Rates | 126031 | 144025 | Professional Services | 9,100.00 | 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 | INFORM CPI LTD | 300002885786841 | 30-12-2022 | Total Cost Centre | Business Rates | 126031 | 144025 | Professional Services | -9,100.00 | Expense |
| Northumberland County Council | INFORM CPI LTD | 300002885786844 | 30-12-2022 | Total Cost Centre | Business Rates | 126031 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | INFRA SAFE UK LIMITED | 300002877232261 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,011.60 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 300002877232274 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 794.80 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7022938 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 822.61 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7022919 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,047.00 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7022436 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,241.82 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7022453 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,021.77 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7022394 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 794.86 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7022951 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7022414 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7022387 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 254.73 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7022386 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,157.49 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7022952 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 801.43 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7152251 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,552.06 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7152204 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7025748 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,405.86 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7043976 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,329.83 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7043976 | 09-12-2022 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 0.00 | Expense |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7044019 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,664.59 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7044019 | 14-12-2022 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 0.00 | Expense |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7193941 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7243832 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 301.58 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 300002887134724 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,324.80 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 300002887134760 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 728.00 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 300002887134763 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,741.58 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 300002887134769 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,914.01 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 300002887134766 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 728.00 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7151859 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7151828 | 21-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 935.20 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7144847 | 22-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 484.55 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7144801 | 22-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 268.93 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7280904 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 451.90 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7144846 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7151807 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7151753 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,407.76 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7151849 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,289.19 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7243802 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,598.23 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 7243821 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRASTRUCTURE SITE SERVICES LTD | 300002883449911 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 840.00 | Asset |
| Northumberland County Council | INFRASTRUCTURE SITE SERVICES LTD | 7225823 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,050.00 | Asset |
| Northumberland County Council | INNOVATIVE SAFETY SYSTEMS LIMITED | 300002885804740 | 30-12-2022 | General Fund | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 1,785.00 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 7017282 | 08-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 322.35 | Expense |
| Northumberland County Council | INTERNATIONAL ZOO VETERINARY GROUP | 300002886683275 | 14-12-2022 | General Fund | Licensing | 233100 | 144042 | Inspection and Assessment Fees | 1,287.45 | Expense |
| Northumberland County Council | INTERPLAN SIGN SYSTEMS LIMITED | 7079000 | 16-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 35.00 | Expense |
| Northumberland County Council | INTERPLAN SIGN SYSTEMS LIMITED | 7079000 | 16-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 2,948.00 | Expense |
| Northumberland County Council | INTERPLAN SIGN SYSTEMS LIMITED | 300002887006907 | 30-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 3,350.00 | Expense |
| Northumberland County Council | INTERPLAN SIGN SYSTEMS LIMITED | 300002887006907 | 30-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 35.00 | Expense |
| Northumberland County Council | ISABELLA COMMUNITY ASSOCIATION LIMITED | 300002886683269 | 14-12-2022 | General Fund | Adults Social Care Training Team | 300500 | 113001 | Casual hire of facilities | 298.50 | Expense |
| Northumberland County Council | ISSAC LIMITED | 300002883829725 | 05-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 167008 | Homecare | 3,966.48 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7179881 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 23,374.68 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7179876 | 06-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 777.56 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7179877 | 06-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,196.44 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7179880 | 06-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 25,468.80 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7179879 | 06-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 689.67 | Expense |
| Northumberland County Council | ISSAC LIMITED | 300002885804126 | 12-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 167008 | Homecare | 945.30 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241977 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 606.06 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241978 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,316.28 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241994 | 13-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 7,570.08 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241979 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,128.44 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241980 | 13-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,692.80 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241992 | 13-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 10,640.28 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241981 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 572.72 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241982 | 13-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 280.96 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241983 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,665.12 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241984 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,196.44 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241985 | 13-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,336.40 | 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 | ISSAC LIMITED | 7241986 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,196.44 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241987 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 702.40 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241988 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,456.76 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241989 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,196.44 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241990 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 320.36 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241991 | 13-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 632.16 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241991 | 13-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 210.72 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7241993 | 13-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 25,468.80 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7245814 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,320.60 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7245814 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 828.40 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7261953 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,954.80 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7261954 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,854.16 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7261955 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,336.92 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7261956 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,245.44 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7261957 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 860.76 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7261958 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,268.00 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7261959 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 622.87 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7261960 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,212.12 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7261961 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,425.48 | Expense |
| Northumberland County Council | ISSAC LIMITED | 7261962 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,830.96 | Expense |
| Northumberland County Council | IT SOLUTIONS NORTH LIMITED | 300002880072474 | 16-12-2022 | Total Cost Centre | Kyloe House School | 017011 | 110003 | Repair and Maintenance | 540.00 | Expense |
| Northumberland County Council | ITL NORTH EAST LIMITED | 6993783 | 02-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 572.00 | Expense |
| Northumberland County Council | ITL NORTH EAST LIMITED | 7078924 | 16-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 340.00 | Expense |
| Northumberland County Council | ITL NORTH EAST LIMITED | 300002885804084 | 30-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 378.00 | Expense |
| Northumberland County Council | ITL NORTH EAST LIMITED | 300002885804075 | 30-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 391.90 | Expense |
| Northumberland County Council | J AND F CABS | 7166791 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,016.00 | Expense |
| Northumberland County Council | J AND F CABS | 7166871 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,419.00 | Expense |
| Northumberland County Council | J AND F CABS | 7166728 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,078.00 | Expense |
| Northumberland County Council | J CHARLTON TREES AND LANDSCAPES | 300002888588560 | 23-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 6,580.00 | Expense |
| Northumberland County Council | J CHARLTON TREES AND LANDSCAPES | 300002888843935 | 29-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 6,000.00 | Expense |
| Northumberland County Council | J G WINDOWS LTD | 300002883121696 | 01-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 140013 | Materials for Resale | 2,430.65 | Expense |
| Northumberland County Council | J G WINDOWS LTD | 300002884831417 | 13-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 140013 | Materials for Resale | 1,159.15 | Expense |
| Northumberland County Council | J S PARKER LTD | 7268227 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 9,796.50 | Expense |
| Northumberland County Council | J SMITH & SONS | 7261815 | 21-12-2022 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 640.00 | Expense |
| Northumberland County Council | J SMITH & SONS | 300002889684129 | 30-12-2022 | General Fund | NEAT Team South East - Blyth | 217200 | 110003 | Repair and Maintenance | 60.00 | Expense |
| Northumberland County Council | J SMITH & SONS | 300002889684129 | 30-12-2022 | General Fund | NEAT Team South East - Blyth | 217200 | 110003 | Repair and Maintenance | 180.00 | Expense |
| Northumberland County Council | J SMITH & SONS | 300002889684129 | 30-12-2022 | General Fund | NEAT Team South East - Blyth | 217200 | 110003 | Repair and Maintenance | 350.00 | Expense |
| Northumberland County Council | J SMITH & SONS | 300002889684135 | 30-12-2022 | General Fund | NEAT Team South East - Blyth | 217200 | 110003 | Repair and Maintenance | 300.00 | Expense |
| Northumberland County Council | J SMITH & SONS | 300002889684268 | 30-12-2022 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 450.00 | Expense |
| Northumberland County Council | J SMITH & SONS | 300002889684268 | 30-12-2022 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 90.00 | Expense |
| Northumberland County Council | J SMITH & SONS | 300002889684268 | 30-12-2022 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 95.00 | Expense |
| Northumberland County Council | J T DOVE LIMITED | 300002879043794 | 05-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | -1,042.85 | Expense |
| Northumberland County Council | J W COLPITTS AND CO LIMITED | 7181762 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,370.00 | Expense |
| Northumberland County Council | J W COLPITTS AND CO LIMITED | 7140983 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 885.00 | Asset |
| Northumberland County Council | J W COLPITTS AND CO LIMITED | 7140947 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 345.00 | Asset |
| Northumberland County Council | J W COLPITTS AND CO LIMITED | 7140957 | 12-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 845.00 | Asset |
| Northumberland County Council | J W COLPITTS AND CO LIMITED | 6998009 | 14-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 260.00 | Asset |
| Northumberland County Council | J W COLPITTS AND CO LIMITED | 7248012 | 15-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,675.00 | Expense |
| Northumberland County Council | J W COLPITTS AND CO LIMITED | 7243843 | 19-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,295.00 | Asset |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 7181736 | 06-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 960.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 7179760 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,060.00 | Asset |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 300002887059023 | 16-12-2022 | General Fund | Estates | 300454 | 110003 | Repair and Maintenance | 2,400.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 300002887568701 | 20-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 720.00 | Asset |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 7275901 | 22-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 16,627.00 | Expense |
| Northumberland County Council | JACKIE JAMES (INDEPENDANT CONSULTANT) | 300002884831141 | 30-12-2022 | Total Cost Centre | Client Relations | 024006 | 144025 | Professional Services | 448.00 | Expense |
| Northumberland County Council | JAKUB PALECZNY | 300002882934361 | 01-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 217.84 | Expense |
| Northumberland County Council | JAKUB PALECZNY | 300002882934361 | 01-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 101.25 | Expense |
| Northumberland County Council | JAKUB PALECZNY | 300002882934361 | 01-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 787.09 | Expense |
| Northumberland County Council | JAKUB PALECZNY | 300002887739413 | 20-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 55.64 | Expense |
| Northumberland County Council | JAKUB PALECZNY | 300002887739413 | 20-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 1,863.39 | Expense |
| Northumberland County Council | JAMES BRUFORD | 300002884414942 | 07-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 181000 | Client Transport | 800.00 | Expense |
| Northumberland County Council | JAMES BRUFORD | 300002886518844 | 14-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 181000 | Client Transport | 800.00 | Expense |
| Northumberland County Council | JAMES BRUFORD | 300002887006559 | 16-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 181000 | Client Transport | 685.00 | Expense |
| Northumberland County Council | JAMES BRUFORD | 300002888895058 | 23-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 181000 | Client Transport | 800.00 | Expense |
| Northumberland County Council | JAMES COOPER AND SON | 7194032 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,300.00 | Expense |
| Northumberland County Council | JAMES COOPER AND SON | 7194075 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,885.00 | Expense |
| Northumberland County Council | JAMES COOPER AND SON | 7193945 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 655.93 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-------------------------------|---|-------------|------------|--|--------------------|---------|
| Northumberland County Council | JAMES LECKEY DESIGN LIMITED | 7085780 | 21-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 4,412.00 | Expense |
| Northumberland County Council | JAMES LECKEY DESIGN LIMITED | 7152247 | 29-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 167.00 | Expense |
| Northumberland County Council | JAMES LECKEY DESIGN LIMITED | 7152247 | 29-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 100.00 | Expense |
| Northumberland County Council | JAMES LECKEY DESIGN LIMITED | 7152247 | 29-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 40.00 | Expense |
| Northumberland County Council | JAMES STEVEN SCOTT (J S SCOTT TAXIS) | 300002884252440 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,554.20 | Expense |
| Northumberland County Council | JANE MCDERMOTT | 7227725 | 09-12-2022 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 100601 | Staff charges from Other Bodies | 480.00 | Expense |
| Northumberland County Council | JAYNE GAIR (CHILDMINDER) | 7241822 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 186.90 | Expense |
| Northumberland County Council | JAYNE GAIR (CHILDMINDER) | 7241822 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 292.42 | Expense |
| Northumberland County Council | JCS ONLINE RESOURCES LTD | 7194139 | 30-12-2022 | General Fund | Central Library Service | 252020 | 140014 | Books, Publications and Media | 7,988.32 | Expense |
| Northumberland County Council | JDDK ARCHITECTS LIMITED | 6998073 | 01-12-2022 | | Rents, Rates and Other Charges | 501070 | 144025 | Professional Services | 23,130.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7251992 | 16-12-2022 | General Fund | Winter Services | 200380 | 144030 | Hired Services | 325.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7251992 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 575.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7253813 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 490.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7253813 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 265.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7251985 | 16-12-2022 | General Fund | Winter Services | 200380 | 144030 | Hired Services | 570.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7251985 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 590.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7251977 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 295.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7251977 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 140.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7252005 | 16-12-2022 | General Fund | Winter Services | 200380 | 144030 | Hired Services | 620.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7252005 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 635.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7253765 | 16-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 144030 | Hired Services | 155.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 7253765 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 230.00 | Asset |
| Northumberland County Council | JENNY ARCHER-POWER | 300002886150431 | 30-12-2022 | Total Cost Centre | Client Relations | 024006 | 144025 | Professional Services | 2,442.00 | Expense |
| Northumberland County Council | JENNY SMITH | 300002885804792 | 12-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | JENNY SMITH | 300002885804748 | 12-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | JETWASH NORTHEAST | 300002887123783 | 16-12-2022 | Local Services | Blyth Depot - Waste Transfer Station | 225650 | 140004 | Equipment Maintenance | 573.05 | Expense |
| Northumberland County Council | JETWASH NORTHEAST | 300002887280688 | 19-12-2022 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 140000 | Equipment | 487.40 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 7162122 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 2,261.49 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 7162075 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,620.00 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 7162101 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,138.00 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 7162123 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,050.00 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 7161981 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,630.00 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 7162032 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,478.00 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 7162037 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,850.00 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 7162125 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,674.00 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 7162036 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,356.00 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 7162038 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,280.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002883121591 | 01-12-2022 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -295.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7014865 | 01-12-2022 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 140007 | Replacement Dustbins | 800.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7014865 | 01-12-2022 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 140007 | Replacement Dustbins | 126.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7014950 | 01-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 159.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7014950 | 01-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 64.75 | Expense |
| Northumberland County Council | JEWSON LTD | 7014950 | 01-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 310.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7014950 | 01-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 155.40 | Expense |
| Northumberland County Council | JEWSON LTD | 7014950 | 01-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 119.85 | Expense |
| Northumberland County Council | JEWSON LTD | 7014950 | 01-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 79.90 | Expense |
| Northumberland County Council | JEWSON LTD | 7014950 | 01-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 119.85 | Expense |
| Northumberland County Council | JEWSON LTD | 7014950 | 01-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 194.25 | Expense |
| Northumberland County Council | JEWSON LTD | 7014950 | 01-12-2022 | General Fund | Parking Operational | 207400 | 142000 | Clothing / Uniform | 194.25 | Expense |
| Northumberland County Council | JEWSON LTD | 300002883121524 | 01-12-2022 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -327.69 | Expense |
| Northumberland County Council | JEWSON LTD | 7048776 | 05-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 2,741.14 | Expense |
| Northumberland County Council | JEWSON LTD | 7015026 | 05-12-2022 | General Fund | NEAT Team North - Berwick | 217150 | 140000 | Equipment | 225.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7015026 | 05-12-2022 | General Fund | NEAT Team North - Berwick | 217150 | 140011 | Cleaning Materials | 31.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7015026 | 05-12-2022 | General Fund | NEAT Team North - Berwick | 217150 | 140011 | Cleaning Materials | 86.84 | Expense |
| Northumberland County Council | JEWSON LTD | 7015026 | 05-12-2022 | General Fund | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 39.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7015026 | 05-12-2022 | General Fund | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 31.36 | Expense |
| Northumberland County Council | JEWSON LTD | 7015026 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 152.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7015026 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 49.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7014783 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 26.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7014783 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 90.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7014783 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 9.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7014783 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 121.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7014783 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 166.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7014783 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 62.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7014783 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 152.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7014783 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 46.30 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-------------|-------------------|--------------|-------------------------------|---|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | JEWSON LTD | 7014783 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 86.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7014783 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 84.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7014783 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 69.40 | Expense |
| Northumberland County Council | JEWSON LTD | 7014783 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 16.40 | Expense |
| Northumberland County Council | JEWSON LTD | 7014783 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 9.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7014783 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 7.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7014783 | 05-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 119.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7017257 | 06-12-2022 | Finance | Morpeth Town Hall - Running Costs | 294933 | 118000 | Building cleaning | 299.70 | Expense |
| Northumberland County Council | JEWSON LTD | 300002883121597 | 07-12-2022 | | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -923.40 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 286.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 118.65 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 222.70 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 552.06 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 118.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 178.05 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 334.23 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 314.73 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 317.34 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 56.22 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 224.22 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Construction | 200300 | 140016 | Highways Materials | 884.49 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Construction | 200300 | 140016 | Highways Materials | 761.73 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Construction | 200300 | 140016 | Highways Materials | 252.06 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Construction | 200300 | 140016 | Highways Materials | 1,650.74 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Construction | 200300 | 140016 | Highways Materials | 256.10 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 170.39 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 130.81 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 820.58 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 190.05 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 856.50 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Winter Services | 200380 | 140017 | Consumable Materials | 1,081.81 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 140.18 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Rechargeable Construction - West | 200440 | 140016 | Highways Materials | 84.75 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 446.06 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | A69 NPLG | 200550 | 140016 | Highways Materials | 238.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 211.45 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 98.50 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 228.35 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 223.57 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | Total Cost Centre | Design | 202150 | 140016 | Highways Materials | 50.85 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | NEAT Team West | 217300 | 167018 | Highways Maintenance | 36.38 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | NEAT Central | 217400 | 140000 | Equipment | 17.02 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | General Fund | NEAT Central | 217400 | 142001 | Protective Clothing | 49.90 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 142001 | Protective Clothing | 28.27 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,152.44 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,123.58 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 33.90 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 30.50 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 769.85 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 177.74 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 101.70 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 67.80 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 531.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 33.90 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 152.55 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 279.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 101.70 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 101.70 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 805.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 16.95 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 121.70 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,581.16 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 518.70 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,875.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 363.26 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,465.19 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676046 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,875.00 | 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 | JEWSON LTD | 7045810 | 09-12-2022 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 91.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7045810 | 09-12-2022 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 111.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7045810 | 09-12-2022 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 28.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7045763 | 09-12-2022 | General Fund | Blyth Partnership TC Contribution | 217210 | 142001 | Protective Clothing | 35.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7045763 | 09-12-2022 | General Fund | Blyth NEAT Core Service | 217220 | 130004 | Vehicle Fuel | 93.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7045763 | 09-12-2022 | General Fund | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 99.10 | Expense |
| Northumberland County Council | JEWSON LTD | 7045763 | 09-12-2022 | General Fund | Blyth NEAT Core Service | 217220 | 142001 | Protective Clothing | 35.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 123.87 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 86.13 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 64.15 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 98.97 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 2,355.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 402.18 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 871.86 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Construction | 200300 | 140000 | Equipment | 216.28 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Construction | 200300 | 140016 | Highways Materials | 403.34 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Construction | 200300 | 140016 | Highways Materials | 318.52 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Construction | 200300 | 140016 | Highways Materials | 288.45 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Construction | 200300 | 140016 | Highways Materials | 17.18 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 825.59 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 211.45 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 538.53 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 10.95 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 1,134.87 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Winter Services | 200380 | 140017 | Consumable Materials | 1,683.57 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Powburn Recycling Plant | 200410 | 140017 | Consumable Materials | 48.33 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 698.81 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | A69 NPLG | 200550 | 140000 | Equipment | 1,013.75 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 2,852.87 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 45.75 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | NEAT Central | 217400 | 142001 | Protective Clothing | 91.54 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | General Fund | Cemetery Services Central | 219300 | 110003 | Repair and Maintenance | 165.25 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 142001 | Protective Clothing | 50.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 167018 | Highways Maintenance | 28.27 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,992.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 271.95 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,166.30 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 160.40 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 63.75 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 565.54 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 883.13 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,281.64 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,843.60 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 151.80 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 179.68 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 17,725.37 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7.13 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 759.26 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 804.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 86.40 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 586.37 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,307.93 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,300.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 71.93 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,103.14 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6.66 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5.94 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,522.72 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 119.52 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676014 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,300.00 | Asset |
| Northumberland County Council | JEWSON LTD | 7044021 | 12-12-2022 | Finance | Walkergate - Berwick | 295083 | 118000 | Building cleaning | 17.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7044021 | 12-12-2022 | Finance | Walkergate - Berwick | 295083 | 118000 | Building cleaning | 14.16 | Expense |
| Northumberland County Council | JEWSON LTD | 7044021 | 12-12-2022 | Finance | Walkergate - Berwick | 295083 | 118000 | Building cleaning | 14.16 | Expense |
| Northumberland County Council | JEWSON LTD | 7044021 | 12-12-2022 | Finance | Walkergate - Berwick | 295083 | 118000 | Building cleaning | 18.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7044021 | 12-12-2022 | Finance | Walkergate - Berwick | 295083 | 118000 | Building cleaning | 15.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7044021 | 12-12-2022 | Finance | Walkergate - Berwick | 295083 | 118000 | Building cleaning | 10.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7044021 | 12-12-2022 | Finance | Walkergate - Berwick | 295083 | 118000 | Building cleaning | 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 | JEWSON LTD | 7044021 | 12-12-2022 | Finance | Walkergate - Berwick | 295083 | 118000 | Building cleaning | 39.20 | Expense |
| Northumberland County Council | JEWSON LTD | 7044021 | 12-12-2022 | Finance | Walkergate - Berwick | 295083 | 118000 | Building cleaning | 13.35 | Expense |
| Northumberland County Council | JEWSON LTD | 7044021 | 12-12-2022 | Finance | Walkergate - Berwick | 295083 | 118000 | Building cleaning | 55.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7044021 | 12-12-2022 | Finance | Walkergate - Berwick | 295083 | 118000 | Building cleaning | 57.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7044021 | 12-12-2022 | Finance | Walkergate - Berwick | 295083 | 118000 | Building cleaning | 8.70 | Expense |
| Northumberland County Council | JEWSON LTD | 7044021 | 12-12-2022 | Finance | Walkergate - Berwick | 295083 | 118000 | Building cleaning | 137.06 | Expense |
| Northumberland County Council | JEWSON LTD | 7096010 | 13-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 285.00 | Asset |
| Northumberland County Council | JEWSON LTD | 7056948 | 13-12-2022 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 142001 | Protective Clothing | 90.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7056948 | 13-12-2022 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 142001 | Protective Clothing | 47.40 | Expense |
| Northumberland County Council | JEWSON LTD | 7056948 | 13-12-2022 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 142001 | Protective Clothing | 143.84 | Expense |
| Northumberland County Council | JEWSON LTD | 7056948 | 13-12-2022 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 142001 | Protective Clothing | 59.70 | Expense |
| Northumberland County Council | JEWSON LTD | 7056948 | 13-12-2022 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 142001 | Protective Clothing | 31.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7056929 | 13-12-2022 | Finance | Northumbria House Cramlington | 295080 | 140003 | Tools | 251.99 | Expense |
| Northumberland County Council | JEWSON LTD | 7056920 | 13-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 1,223.20 | Expense |
| Northumberland County Council | JEWSON LTD | 7096120 | 14-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,784.21 | Expense |
| Northumberland County Council | JEWSON LTD | 7062886 | 14-12-2022 | General Fund | NEAT Team North - Berwick | 217150 | 140000 | Equipment | 179.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7062886 | 14-12-2022 | General Fund | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 12.76 | Expense |
| Northumberland County Council | JEWSON LTD | 7062886 | 14-12-2022 | General Fund | Cemetery Services Northern | 219100 | 110003 | Repair and Maintenance | 26.40 | Expense |
| Northumberland County Council | JEWSON LTD | 7062886 | 14-12-2022 | General Fund | Cemetery Services Northern | 219100 | 110003 | Repair and Maintenance | 76.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7062875 | 14-12-2022 | Finance | Blythdale and Ashdale School - Cleaning | 277021 | 118000 | Building cleaning | 7.65 | Expense |
| Northumberland County Council | JEWSON LTD | 7062875 | 14-12-2022 | Finance | Blythdale and Ashdale School - Cleaning | 277021 | 118000 | Building cleaning | 17.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7062875 | 14-12-2022 | Finance | Blythdale and Ashdale School - Cleaning | 277021 | 118000 | Building cleaning | 13.88 | Expense |
| Northumberland County Council | JEWSON LTD | 7062875 | 14-12-2022 | Finance | Blythdale and Ashdale School - Cleaning | 277021 | 118000 | Building cleaning | 4.35 | Expense |
| Northumberland County Council | JEWSON LTD | 7062875 | 14-12-2022 | Finance | Blythdale and Ashdale School - Cleaning | 277021 | 118000 | Building cleaning | 31.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7062875 | 14-12-2022 | Finance | Blythdale and Ashdale School - Cleaning | 277021 | 118000 | Building cleaning | 29.90 | Expense |
| Northumberland County Council | JEWSON LTD | 7062875 | 14-12-2022 | Finance | Blythdale and Ashdale School - Cleaning | 277021 | 118000 | Building cleaning | 45.75 | Expense |
| Northumberland County Council | JEWSON LTD | 7062875 | 14-12-2022 | Finance | Blythdale and Ashdale School - Cleaning | 277021 | 118000 | Building cleaning | 15.90 | Expense |
| Northumberland County Council | JEWSON LTD | 7062875 | 14-12-2022 | Finance | Blythdale and Ashdale School - Cleaning | 277021 | 118000 | Building cleaning | 92.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7062875 | 14-12-2022 | Finance | Blythdale and Ashdale School - Cleaning | 277021 | 118000 | Building cleaning | 42.75 | Expense |
| Northumberland County Council | JEWSON LTD | 7078786 | 15-12-2022 | General Fund | Cramlington NEAT Core Service | 217240 | 140000 | Equipment | 93.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7078786 | 15-12-2022 | General Fund | Cramlington NEAT Core Service | 217240 | 140011 | Cleaning Materials | 189.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7078786 | 15-12-2022 | General Fund | Cramlington NEAT Core Service | 217240 | 142001 | Protective Clothing | 88.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7078758 | 15-12-2022 | General Fund | NEAT Team West | 217300 | 140000 | Equipment | 427.44 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 904.92 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 2,069.50 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 68.69 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 84.93 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 633.04 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 586.50 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 123.74 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 226.38 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 57.83 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 422.65 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 204.50 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 116.77 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 212.78 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 83.51 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 549.52 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Countywide Gully Cleansing Operations | 200280 | 140016 | Highways Materials | 21.60 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Construction | 200300 | 140016 | Highways Materials | 2,135.49 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Construction | 200300 | 140016 | Highways Materials | 780.60 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Construction | 200300 | 140016 | Highways Materials | 139.10 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Construction | 200300 | 140016 | Highways Materials | 264.40 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 311.54 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 1,578.48 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Construction | 200300 | 140017 | Consumable Materials | 402.82 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 3,440.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 479.70 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Powburn Recycling Plant | 200410 | 140017 | Consumable Materials | 137.06 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 37,037.14 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | A69 NPLG | 200550 | 140016 | Highways Materials | 146.46 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 4,484.68 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 140016 | Highways Materials | 206.07 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | General Fund | NEAT Central | 217400 | 140000 | Equipment | 211.26 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 142001 | Protective Clothing | 176.54 | Expense |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 206.07 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,665.02 | 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 | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 71.50 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 700.02 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 210.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 635.10 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 104.46 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 226.29 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,367.41 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 942.83 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 68.69 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 981.86 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,062.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,976.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,976.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,976.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,976.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 781.20 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 682.22 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 362.90 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,945.38 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 428.59 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 85.55 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 85.55 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 740.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 85.55 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,856.07 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,739.61 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 68.69 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.89 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 549.52 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 95.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 98.56 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 58.01 | Asset |
| Northumberland County Council | JEWSON LTD | 300002884676027 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,623.35 | Asset |
| Northumberland County Council | JEWSON LTD | 300002858491622 | 19-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 1,034.76 | Expense |
| Northumberland County Council | JEWSON LTD | 7205852 | 20-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 2,303.33 | Expense |
| Northumberland County Council | JEWSON LTD | 7123234 | 20-12-2022 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 178.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7123234 | 20-12-2022 | General Fund | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 198.20 | Expense |
| Northumberland County Council | JEWSON LTD | 7123234 | 20-12-2022 | General Fund | Public Conveniences South East | 218020 | 140011 | Cleaning Materials | 25.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7123215 | 20-12-2022 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 18.60 | Expense |
| Northumberland County Council | JEWSON LTD | 7123215 | 20-12-2022 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 18.60 | Expense |
| Northumberland County Council | JEWSON LTD | 7123215 | 20-12-2022 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 34.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7123215 | 20-12-2022 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 93.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7123215 | 20-12-2022 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 19.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7123215 | 20-12-2022 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 19.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7123215 | 20-12-2022 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 30.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7123215 | 20-12-2022 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 64.75 | Expense |
| Northumberland County Council | JEWSON LTD | 7123215 | 20-12-2022 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 23.70 | Expense |
| Northumberland County Council | JEWSON LTD | 7123215 | 20-12-2022 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 114.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7123215 | 20-12-2022 | Finance | Cramlington Hareside First School - Cleaning | 272529 | 118000 | Building cleaning | 4.63 | Expense |
| Northumberland County Council | JEWSON LTD | 7193770 | 21-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 141.84 | Asset |
| Northumberland County Council | JEWSON LTD | 7193770 | 21-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 329.04 | Asset |
| Northumberland County Council | JEWSON LTD | 7193770 | 21-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 333.76 | Asset |
| Northumberland County Council | JEWSON LTD | 7123579 | 21-12-2022 | General Fund | NEAT Team North - Berwick | 217150 | 140011 | Cleaning Materials | 325.65 | Expense |
| Northumberland County Council | JEWSON LTD | 7123572 | 21-12-2022 | General Fund | Highways Network Management | 202100 | 142000 | Clothing / Uniform | 293.05 | Expense |
| Northumberland County Council | JEWSON LTD | 7154832 | 23-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 431.25 | Expense |
| Northumberland County Council | JEWSON LTD | 7187764 | 28-12-2022 | General Fund | NEAT Team North - Berwick | 217150 | 140011 | Cleaning Materials | 434.20 | Expense |
| Northumberland County Council | JEWSON LTD | 7187764 | 28-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 75.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7187764 | 28-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 68.10 | Expense |
| Northumberland County Council | JEWSON LTD | 7187764 | 28-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 45.72 | Expense |
| Northumberland County Council | JEWSON LTD | 7187764 | 28-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 57.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7187764 | 28-12-2022 | General Fund | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 228.75 | Expense |
| Northumberland County Council | JEWSON LTD | 7248123 | 29-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,189.80 | Asset |
| Northumberland County Council | JEWSON LTD | 7248123 | 29-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 69.84 | Asset |
| Northumberland County Council | JEWSON LTD | 7248123 | 29-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 167.90 | Asset |
| Northumberland County Council | JEWSON LTD | 7248122 | 29-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 18.45 | Asset |
| Northumberland County Council | JEWSON LTD | 7248122 | 29-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 162.65 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-------------------------------|--|-------------|------------|--|--------------------|---------|
| Northumberland County Council | JEWSON LTD | 7248122 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 470.22 | Asset |
| Northumberland County Council | JEWSON LTD | 7248122 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 65.60 | Asset |
| Northumberland County Council | JEWSON LTD | 7248004 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 320.00 | Asset |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 22.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 31.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 55.70 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 28.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 11.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 3.98 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 11.90 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 10.75 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 5.61 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 9.35 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 17.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 13.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 6.30 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 5.78 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 29.10 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 21.90 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 8.67 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 37.90 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 21.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7187776 | 30-12-2022 | | Community Hubs | 306636 | 140011 | Cleaning Materials | 28.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7187742 | 30-12-2022 | General Fund | HIS Adaptions | 300220 | 142000 | Clothing / Uniform | 57.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7187742 | 30-12-2022 | General Fund | Adaptation and Repairs | 300221 | 142000 | Clothing / Uniform | 19.90 | Expense |
| Northumberland County Council | JEWSON LTD | 7187742 | 30-12-2022 | General Fund | Adaptation and Repairs | 300221 | 142000 | Clothing / Uniform | 58.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7187742 | 30-12-2022 | General Fund | Adaptation and Repairs | 300221 | 142000 | Clothing / Uniform | 23.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7187742 | 30-12-2022 | General Fund | Adaptation and Repairs | 300221 | 142000 | Clothing / Uniform | 46.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7187742 | 30-12-2022 | General Fund | Adaptation and Repairs | 300221 | 142000 | Clothing / Uniform | 37.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7187742 | 30-12-2022 | General Fund | Adaptation and Repairs | 300221 | 142000 | Clothing / Uniform | 25.20 | Expense |
| Northumberland County Council | JEWSON LTD | 7187742 | 30-12-2022 | General Fund | Adaptation and Repairs | 300221 | 142000 | Clothing / Uniform | 29.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7187742 | 30-12-2022 | General Fund | Adaptation and Repairs | 300221 | 142000 | Clothing / Uniform | 100.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7187742 | 30-12-2022 | General Fund | Adaptation and Repairs | 300221 | 142000 | Clothing / Uniform | 40.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7187742 | 30-12-2022 | General Fund | Adaptation and Repairs | 300221 | 142000 | Clothing / Uniform | 8.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7187775 | 30-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 3.16 | Expense |
| Northumberland County Council | JEWSON LTD | 7187775 | 30-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 3.16 | Expense |
| Northumberland County Council | JEWSON LTD | 7187775 | 30-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 3.16 | Expense |
| Northumberland County Council | JEWSON LTD | 7187775 | 30-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 3.16 | Expense |
| Northumberland County Council | JEWSON LTD | 7187775 | 30-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 1.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7187775 | 30-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 7.08 | Expense |
| Northumberland County Council | JEWSON LTD | 7187775 | 30-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 13.05 | Expense |
| Northumberland County Council | JEWSON LTD | 7187775 | 30-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 6.80 | Expense |
| Northumberland County Council | JEWSON LTD | 7187775 | 30-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 18.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7187775 | 30-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 46.50 | Expense |
| Northumberland County Council | JEWSON LTD | 7187775 | 30-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 14.94 | Expense |
| Northumberland County Council | JEWSON LTD | 7187775 | 30-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 111.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7187775 | 30-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 14.25 | Expense |
| Northumberland County Council | JEWSON LTD | 7187775 | 30-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 75.04 | Expense |
| Northumberland County Council | JEWSON LTD | 7187775 | 30-12-2022 | Finance | Ashington Childrens Centre - Running Costs | 295201 | 118000 | Building cleaning | 4.63 | Expense |
| Northumberland County Council | JEWSON LTD | 7187774 | 30-12-2022 | General Fund | NEAT Team South East - Blyth | 217200 | 140000 | Equipment | 900.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7194051 | 30-12-2022 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 140000 | Equipment | 1,008.00 | Expense |
| Northumberland County Council | JEWSON LTD | 7194121 | 30-12-2022 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 140000 | Equipment | 1,134.00 | Expense |
| Northumberland County Council | JGS CONSULTING LIMITED | 300002877688159 | 02-12-2022 | | New Northumberland Insurance Fund | 990301 | 500093 | Insurance Premium Payment | 2,634.00 | Expense |
| Northumberland County Council | JIC REFRACTORY PRODUCTS LIMITED | 300002886150611 | 29-12-2022 | General Fund | Crematorium | 219201 | 110003 | Repair and Maintenance | 47,917.00 | Expense |
| Northumberland County Council | JIM MURDOCH (SOCIAL WORKER) | 300002886112270 | 30-12-2022 | Total Cost Centre | Client Relations | 024006 | 144025 | Professional Services | 912.00 | Expense |
| Northumberland County Council | JIRAFFE | 7194138 | 20-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 222.00 | Expense |
| Northumberland County Council | JIRAFFE | 7194138 | 20-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 105.00 | Expense |
| Northumberland County Council | JG CONSULTANCY AND EXECUTIVE COACHING SERVICES LIMITED | 7015095 | 06-12-2022 | Total Cost Centre | Finance Strategic | 124001 | 144025 | Professional Services | 7,600.00 | Expense |
| Northumberland County Council | JG CONSULTANCY AND EXECUTIVE COACHING SERVICES LIMITED | 300002889561589 | 30-12-2022 | Total Cost Centre | Finance Strategic | 124001 | 144025 | Professional Services | 11,400.00 | Expense |
| Northumberland County Council | JOANNE SNAITH (CHILDMINDER) | 7241805 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 700.87 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7152220 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,872.20 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7005888 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 370.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7005824 | 01-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 740.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7152206 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,231.20 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7152281 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 259.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7005800 | 02-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 809.10 | 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 | JOBLING PURSER LIMITED | 7152246 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,932.30 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7152246 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,938.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7152257 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 409.20 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7152182 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 296.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7005763 | 02-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 624.10 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7152254 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,073.40 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7152254 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,469.30 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7152234 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 333.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7152235 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 592.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7144900 | 02-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 481.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7152255 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,715.40 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7014813 | 05-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 994.50 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7056928 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 864.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7056918 | 07-12-2022 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 296.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7144882 | 07-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 593.48 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7022896 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 975.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7144883 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 530.40 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7144838 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 30.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7144838 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 516.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7022913 | 08-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 313.70 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7225810 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,147.90 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7225736 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,268.80 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7225795 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,324.70 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7225774 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,327.30 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7225813 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,943.70 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7225754 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,930.40 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7225776 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 483.96 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7225773 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,323.40 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7225796 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,274.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7027070 | 09-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 296.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7027062 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 458.90 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7144864 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 520.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7144863 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 516.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7027055 | 09-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 371.48 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7144861 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 436.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 300002885804030 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 295.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 300002885804038 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 468.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 300002885804041 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 325.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 300002885804034 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,127.76 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 300002886185529 | 13-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 596.44 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7243823 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 347.80 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7243835 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,271.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7144841 | 14-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 296.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7056962 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,080.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7056985 | 15-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 390.44 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7243810 | 15-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 759.24 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7194087 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 390.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7252856 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 434.20 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7252876 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,311.70 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7252877 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,888.60 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7252813 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,945.60 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7252822 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 374.44 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7252015 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,432.30 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7251995 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 365.75 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7251995 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 46.55 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7252878 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 533.36 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7252811 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 324.70 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7194001 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 540.80 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7243867 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 624.10 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7078769 | 16-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 297.48 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7078752 | 16-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 298.96 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7194116 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 325.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7194118 | 16-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 439.60 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7194088 | 21-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 370.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7193963 | 22-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 444.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7281759 | 23-12-2022 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 328.10 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7281780 | 23-12-2022 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 386.05 | 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 | JOBLING PURSER LIMITED | 7281747 | 23-12-2022 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 370.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7281782 | 23-12-2022 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 418.15 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7281773 | 23-12-2022 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 313.76 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7281752 | 23-12-2022 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 534.05 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7281754 | 23-12-2022 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 444.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7281776 | 23-12-2022 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 374.44 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7281764 | 23-12-2022 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 312.05 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7281790 | 23-12-2022 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 312.05 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7193959 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 520.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7194085 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 444.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7194120 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 592.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7194115 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 600.88 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7243893 | 23-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 736.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7140927 | 23-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 370.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7140959 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 296.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7151858 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 689.44 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7243828 | 23-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 518.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7194086 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 288.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7215770 | 23-12-2022 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 296.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7151754 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 324.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7151850 | 28-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 326.66 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7151829 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 888.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7243829 | 28-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 778.02 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7283843 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 513.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7283839 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 386.05 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7283851 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 335.96 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7283845 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 386.05 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7283841 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 444.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7286727 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 481.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7286805 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 304.05 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7286808 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 386.05 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7286757 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 409.96 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7286829 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 296.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7286802 | 29-12-2022 | General Fund | Maintenance - West | 200240 | 140016 | Highways Materials | 592.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7286807 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 402.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7286730 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 520.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7286783 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 520.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7286755 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 370.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7286831 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 402.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7162071 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 888.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7248867 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 792.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7286830 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 402.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7286729 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 476.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7162026 | 30-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 370.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7161976 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 296.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7248868 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 628.05 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7248917 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 585.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7168721 | 30-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 316.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 7168787 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 589.34 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7248906 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 423.50 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7248907 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 474.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 7248878 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 847.60 | Asset |
| Northumberland County Council | JOE REID | 300002888290414 | 21-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 560.00 | Expense |
| Northumberland County Council | JOE REID | 300002888370237 | 22-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 370.00 | Expense |
| Northumberland County Council | JOHN FLOWERS (FLAT AND INDUSTRIAL) LIMITED | 7187791 | 19-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 9,116.91 | Asset |
| Northumberland County Council | JOHN MCGILLIVRAY CHARTERED SURVEYORS | 300002878659657 | 05-12-2022 | | Rents, Rates and Other Charges | 501070 | 144025 | Professional Services | 275.00 | Expense |
| Northumberland County Council | JOHN WALSH T/A JMW EDUCATION (SIP) | 300002877232100 | 02-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | JOHN WALSH T/A JMW EDUCATION (SIP) | 300002877232104 | 02-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | JOHN WALSH T/A JMW EDUCATION (SIP) | 300002884599405 | 23-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | JOHN WALSH T/A JMW EDUCATION (SIP) | 300002881770390 | 23-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | JOHN WALSH T/A JMW EDUCATION (SIP) | 300002884599410 | 30-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | JOHNNIE JOHNSON HOUSING | 300002885713822 | 12-12-2022 | General Fund | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 365.92 | Expense |
| Northumberland County Council | JONATHAN REES | 7014788 | 09-12-2022 | General Fund | Corporate Services | 012033 | 101100 | Staff Training & Development | 750.00 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 7261871 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 327.42 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 7261871 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 800.36 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 7261871 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 472.94 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 7261871 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 327.42 | 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 | JUST TAXIS MORPETH LIMITED | 7172769 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,760.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 7172767 | 06-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,584.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 7172800 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,740.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 7172784 | 06-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,508.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 7172783 | 06-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 765.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 7172731 | 06-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 181000 | Client Transport | 588.00 | Expense |
| Northumberland County Council | JWG COACHES | 7159004 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,610.00 | Expense |
| Northumberland County Council | JWG COACHES | 7158972 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,564.00 | Expense |
| Northumberland County Council | JWG COACHES | 7159003 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,378.00 | Expense |
| Northumberland County Council | JWG COACHES | 7159002 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,251.50 | Expense |
| Northumberland County Council | JWG COACHES | 7215768 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,584.51 | Expense |
| Northumberland County Council | K C FORREST LIMITED | 7151786 | 01-12-2022 | Finance | Training and Assurance | 030205 | 101100 | Staff Training & Development | 360.00 | Expense |
| Northumberland County Council | K CORNBILL TAXI SERVICES | 300002884252428 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | K1 TAXIS | 300002884173747 | 08-12-2022 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 975.00 | Expense |
| Northumberland County Council | KAARBON TECHNOLOGY LIMITED | 7286799 | 30-12-2022 | General Fund | Countywide Gully Cleansing Operations | 200280 | 167018 | Highways Maintenance | 7,670.00 | Expense |
| Northumberland County Council | KALEIDOSCOPE CFA | 300002888354415 | 21-12-2022 | | Communications | 107001 | 144051 | Advertising / Publicity | 1,550.00 | Expense |
| Northumberland County Council | KATE PAWLAK (CHILDMINDER) | 7241800 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 373.80 | Expense |
| Northumberland County Council | KATS KIDS | 7241786 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 467.25 | Expense |
| Northumberland County Council | KATS KIDS | 7241786 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,169.70 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7204747 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 13,077.12 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7223737 | 09-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,798.08 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7223739 | 09-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 390.98 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7223740 | 09-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,191.75 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7223741 | 09-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,260.25 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7223742 | 09-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,397.25 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7254860 | 19-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 5,952.39 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7254863 | 19-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 5,308.26 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7254863 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 10,616.52 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7254863 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,654.13 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7254863 | 19-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,864.89 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7254863 | 19-12-2022 | | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 99.60 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7254864 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,759.52 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7254864 | 19-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 17,189.34 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7254864 | 19-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,864.89 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7254864 | 19-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,864.89 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7254861 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,659.59 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7254861 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 7,978.77 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7254861 | 19-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,659.59 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7254862 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,870.44 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 7254862 | 19-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 8,611.32 | Expense |
| Northumberland County Council | KDL SITE WELDING SERVICES LTD | 7242199 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 820.00 | Asset |
| Northumberland County Council | KEEP BRITAIN TIDY | 300002877522779 | 07-12-2022 | Total Cost Centre | CPS Business and Change | 128021 | 148003 | Service Subscriptions | 4,495.00 | Expense |
| Northumberland County Council | KEITH JEWITT LANDSCAPE GARDENING AND FENCING SERVICES | 7151813 | 01-12-2022 | Total Cost Centre | Coanwood | 017017 | 110003 | Repair and Maintenance | 464.00 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 7158945 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 264.33 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 7159011 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,970.00 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 7158978 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,158.00 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 7158913 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,970.00 | Expense |
| Northumberland County Council | KELLY CONSTRUCTION | 300002883123225 | 01-12-2022 | General Fund | Cemetery Services Northern | 219100 | 110003 | Repair and Maintenance | 13,182.00 | Expense |
| Northumberland County Council | KEN TAYLOR - TAXI | 300002884173846 | 06-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 460.00 | Expense |
| Northumberland County Council | KEN TAYLOR - TAXI | 300002884173864 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,725.00 | Expense |
| Northumberland County Council | KENEX ENGINEERING LIMITED | 300002887811587 | 20-12-2022 | Finance | PFI NEFRA 1 Mobilisation Costs | 029160 | 110003 | Repair and Maintenance | 4,795.00 | Expense |
| Northumberland County Council | KENSA CONTRACTING LTD | 300002885475686 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 17,436.87 | Asset |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300002884252165 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,260.00 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300002884252118 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,667.40 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300002884252147 | 07-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 340.00 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300002884252147 | 07-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 884.00 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300002884252168 | 07-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 420.00 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300002884252176 | 09-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 355.50 | Expense |
| Northumberland County Council | KERRIE CHERUBS | 7241785 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -300.00 | Revenue |
| Northumberland County Council | KERRIE CHERUBS | 7241785 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,767.26 | Expense |
| Northumberland County Council | KERRIE CHERUBS | 7241785 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 3,971.62 | Expense |
| Northumberland County Council | KERRIE CHERUBS | 7241785 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 982.80 | Expense |
| Northumberland County Council | KERRIE CHERUBS | 7241785 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 756.00 | Expense |
| Northumberland County Council | KERRIE CHERUBS | 7241785 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 10,819.72 | Expense |
| Northumberland County Council | KERRIE CHERUBS | 300002886227495 | 14-12-2022 | Total Cost Centre | South East Locality FACT | 016012 | 167009 | Day Care | 384.00 | Expense |
| Northumberland County Council | KEY ENTERPRISES (1983) LTD | 7232748 | 12-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 290.43 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | KIDS 1ST DAY NURSERY (ASHINGTON) | 7078991 | 01-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 167009 | Day Care | 528.67 | Expense |
| Northumberland County Council | KIDS 1ST DAY NURSERY (ASHINGTON) | 7241751 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -300.00 | Revenue |
| Northumberland County Council | KIDS 1ST DAY NURSERY (ASHINGTON) | 7241751 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 2,351.25 | Expense |
| Northumberland County Council | KIDS 1ST DAY NURSERY (ASHINGTON) | 7241751 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 13,213.48 | Expense |
| Northumberland County Council | KIDS 1ST DAY NURSERY (ASHINGTON) | 7241751 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 982.29 | Expense |
| Northumberland County Council | KIDS 1ST DAY NURSERY (ASHINGTON) | 7241751 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 629.70 | Expense |
| Northumberland County Council | KIDS 1ST DAY NURSERY (ASHINGTON) | 7241751 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 4,572.50 | Expense |
| Northumberland County Council | KIDS 1ST DAY NURSERY (ASHINGTON) | 300002887280381 | 19-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 167009 | Day Care | 528.67 | Expense |
| Northumberland County Council | KIDS FIRST DAY NURSERY (HEXHAM) | 7241753 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 800.00 | Expense |
| Northumberland County Council | KIDS FIRST DAY NURSERY (HEXHAM) | 7241753 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 8,861.30 | Expense |
| Northumberland County Council | KIDS FIRST DAY NURSERY (HEXHAM) | 7241753 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 81.90 | Expense |
| Northumberland County Council | KIDS FIRST DAY NURSERY (HEXHAM) | 7241753 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 63.00 | Expense |
| Northumberland County Council | KIDS FIRST DAY NURSERY (HEXHAM) | 7241753 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 3,216.35 | Expense |
| Northumberland County Council | KILLGERM CHEMICALS LIMITED | 7003763 | 07-12-2022 | General Fund | Pest Control | 232250 | 140017 | Consumable Materials | 82.00 | Expense |
| Northumberland County Council | KILLGERM CHEMICALS LIMITED | 7003763 | 07-12-2022 | General Fund | Pest Control | 232250 | 140017 | Consumable Materials | 259.00 | Expense |
| Northumberland County Council | KILLGERM CHEMICALS LIMITED | 7003763 | 07-12-2022 | General Fund | Pest Control | 232250 | 140017 | Consumable Materials | 4.80 | Expense |
| Northumberland County Council | KILLGERM CHEMICALS LIMITED | 7003763 | 07-12-2022 | General Fund | Pest Control | 232250 | 140017 | Consumable Materials | 3.75 | Expense |
| Northumberland County Council | KILN HILL PRE SCHOOL | 7241723 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 2,884.75 | Expense |
| Northumberland County Council | KILN HILL PRE SCHOOL | 7241723 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 5,980.80 | Expense |
| Northumberland County Council | KILN HILL PRE SCHOOL | 7241723 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 819.00 | Expense |
| Northumberland County Council | KILN HILL PRE SCHOOL | 7241723 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 504.00 | Expense |
| Northumberland County Council | KILN HILL PRE SCHOOL | 7241723 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 4,035.46 | Expense |
| Northumberland County Council | KIM WATSON (CHILDMINDER) | 7241792 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 292.41 | Expense |
| Northumberland County Council | KIMS LITTLE STARS (CHILDMINDER) | 7241814 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,169.70 | Expense |
| Northumberland County Council | KINDERKEY HEALTHCARE LIMITED | 7225757 | 16-12-2022 | General Fund | Care Management Pdi Older - Central | 306358 | 140002 | Specialist Equipment for Service Provision | 1,955.00 | Expense |
| Northumberland County Council | KINGS PRIORY SCHOOL | 300002883121678 | 01-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 565.00 | Expense |
| Northumberland County Council | KINGSWOOD LEARNING AND LEISURE GROUP LTD | 300002886518962 | 14-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 500.00 | Expense |
| Northumberland County Council | KINGSWOOD LEARNING AND LEISURE GROUP LTD | 300002886518959 | 14-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 500.00 | Expense |
| Northumberland County Council | KINGSWOOD LEARNING AND LEISURE GROUP LTD | 300002886518956 | 14-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 500.00 | Expense |
| Northumberland County Council | KINGSWOOD LEARNING AND LEISURE GROUP LTD | 300002886518953 | 14-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 500.00 | Expense |
| Northumberland County Council | KIRKNEWTON PARISH COUNCIL | 300002884619390 | 07-12-2022 | General Fund | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,219.00 | Expense |
| Northumberland County Council | KMCH LTD | 300002884173831 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,080.00 | Expense |
| Northumberland County Council | KMCH LTD | 300002884173834 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,489.20 | Expense |
| Northumberland County Council | KMCH LTD | 300002884173828 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,079.68 | Expense |
| Northumberland County Council | KMCH LTD | 300002884173821 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,980.00 | Expense |
| Northumberland County Council | KMCH LTD | 300002884252114 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,868.58 | Expense |
| Northumberland County Council | KMCH LTD | 300002884252090 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,317.50 | Expense |
| Northumberland County Council | KMCH LTD | 300002884252097 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,590.40 | Expense |
| Northumberland County Council | KMCH LTD | 300002884173886 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,787.20 | Expense |
| Northumberland County Council | KMCH LTD | 300002884252143 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,480.40 | Expense |
| Northumberland County Council | KMCH LTD | 300002884252143 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 672.80 | Expense |
| Northumberland County Council | KMCH LTD | 300002884252627 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 508.98 | Expense |
| Northumberland County Council | KMCH LTD | 300002884252627 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 269.81 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7161896 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,410.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7162000 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,188.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7161895 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,914.12 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7161919 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,520.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7161999 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,540.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7161947 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,705.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7161947 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 528.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7161948 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,240.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7161998 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,952.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7161946 | 07-12-2022 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,275.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300002885193044 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 826.27 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7225741 | 12-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 360.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7161894 | 12-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,232.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 7161997 | 15-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 888.80 | Expense |
| Northumberland County Council | KONE PLC | 7154802 | 28-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 937.50 | Asset |
| Northumberland County Council | KONE PLC | 300002880660551 | 28-12-2022 | General Fund | Cemetery Services South East | 219200 | 110000 | Building Maintenance - Structural - Planned | -381.50 | Expense |
| Northumberland County Council | KONE PLC | 7244724 | 29-12-2022 | Finance | County Hall Running Costs | 295060 | 110001 | Building Maintenance - Structural - Unplanned | 372.44 | Expense |
| Northumberland County Council | KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED | 7248300 | 29-12-2022 | | Printing Charges | 127700 | 143002 | Reprographics | 318.04 | Expense |
| Northumberland County Council | KOOKABURRA ENVIRONMENTAL LIMITED | 300002884831581 | 28-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 5,000.00 | Expense |
| Northumberland County Council | KOOKABURRA ENVIRONMENTAL LIMITED | 300002884831576 | 30-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 8,200.00 | Expense |
| Northumberland County Council | KOOKABURRA ENVIRONMENTAL LIMITED | 300002884831584 | 30-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 3,500.00 | Expense |
| Northumberland County Council | KOOKABURRA ENVIRONMENTAL LIMITED | 300002884831591 | 30-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 8,000.00 | Expense |
| Northumberland County Council | KOOKABURRA ENVIRONMENTAL LIMITED | 300002884831594 | 30-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 4,400.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|---|-------------|------------|--------------------------------------|--------------------|---------|
| Northumberland County Council | KOREC GROUP | 7003769 | 02-12-2022 | General Fund | Construction | 200300 | 132001 | Plant Hire | 560.00 | Expense |
| Northumberland County Council | KOREC GROUP | 7079012 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 560.00 | Asset |
| Northumberland County Council | KOREC GROUP | 300002882122761 | 21-12-2022 | General Fund | Construction | 200300 | 132001 | Plant Hire | 560.00 | Expense |
| Northumberland County Council | KOREC GROUP | 300002882122767 | 21-12-2022 | General Fund | Construction | 200300 | 132001 | Plant Hire | 266.50 | Expense |
| Northumberland County Council | KOZY COTTAGE (CHILDCARE) | 7241793 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,069.50 | Expense |
| Northumberland County Council | KOZY COTTAGE (CHILDCARE) | 7241793 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 800.00 | Expense |
| Northumberland County Council | KOZY COTTAGE (CHILDCARE) | 7241793 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,606.68 | Expense |
| Northumberland County Council | KOZY COTTAGE (CHILDCARE) | 7241793 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 2,344.51 | Expense |
| Northumberland County Council | KYLE MCMORN | 300002885506520 | 19-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 458.25 | Expense |
| Northumberland County Council | L AND V T HILLARY | 7161982 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 503.15 | Expense |
| Northumberland County Council | L AND V T HILLARY | 7161983 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,079.34 | Expense |
| Northumberland County Council | L AND V T HILLARY | 7161980 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,574.00 | Expense |
| Northumberland County Council | L MILLER CONTRACTS | 7286800 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,032.00 | Asset |
| Northumberland County Council | L MILLER CONTRACTS | 7286826 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 702.00 | Asset |
| Northumberland County Council | LA CURA HOUSE | 7243210 | 14-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 310.43 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7244142 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 1,154.25 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7244142 | 14-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 328.73 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7244143 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 1,741.16 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7244143 | 14-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 508.03 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251107 | 15-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,644.77 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251107 | 15-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251108 | 15-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,644.77 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251108 | 15-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251109 | 15-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,895.41 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251109 | 15-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251110 | 15-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,644.77 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251111 | 15-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 512.11 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251111 | 15-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 149.42 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251112 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,732.17 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251113 | 15-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,644.77 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251114 | 15-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,644.77 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251114 | 15-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251115 | 15-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,644.77 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251116 | 15-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,855.25 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251117 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,855.25 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251118 | 15-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,855.25 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251119 | 15-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,855.25 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251120 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | -529.22 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251121 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,259.26 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251122 | 15-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,855.25 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251123 | 15-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251124 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,855.25 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251125 | 15-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,895.41 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251125 | 15-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | LA CURA HOUSE | 7251126 | 15-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | LACEYS SOLICITORS LLP | 7268179 | 21-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | LAKESIDE FILMS LTD | 7154804 | 29-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 758.84 | Expense |
| Northumberland County Council | LAKESIDE FILMS LTD | 7154804 | 29-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 758.84 | Expense |
| Northumberland County Council | LANDMARK CHAMBERS | 300002884332442 | 06-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 6,675.00 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 7032834 | 14-12-2022 | General Fund | NEAT Team South East - Stakeford | 217250 | 140000 | Equipment | 119.50 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 7032834 | 14-12-2022 | General Fund | NEAT Team South East - Stakeford | 217250 | 140000 | Equipment | 238.80 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 7032834 | 14-12-2022 | General Fund | NEAT Team South East - Stakeford | 217250 | 140000 | Equipment | 119.70 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 7032834 | 14-12-2022 | General Fund | NEAT Team South East - Stakeford | 217250 | 140000 | Equipment | 129.50 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 7179759 | 30-12-2022 | General Fund | NEAT Team North - Berwick | 217150 | 110003 | Repair and Maintenance | 271.35 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 7179759 | 30-12-2022 | General Fund | NEAT Team North - Berwick | 217150 | 110003 | Repair and Maintenance | 329.50 | Expense |
| Northumberland County Council | LANERCOST HOUSE | 7287313 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 5,278.40 | Expense |
| Northumberland County Council | LANGLEY TAXIS | 7168742 | 05-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 1,227.60 | Expense |
| Northumberland County Council | LANGLEY TAXIS | 7168794 | 07-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,320.00 | Expense |
| Northumberland County Council | LANTERN BUILDING CONSULTANCY LIMITED | 300002877553087 | 02-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,840.00 | Expense |
| Northumberland County Council | LANTERN BUILDING CONSULTANCY LIMITED | 300002886265157 | 13-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 562.50 | Expense |
| Northumberland County Council | LANTERN BUILDING CONSULTANCY LIMITED | 300002880807868 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 4,800.00 | Expense |
| Northumberland County Council | LANTERN BUILDING CONSULTANCY LIMITED | 300002885804808 | 30-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,840.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|---|-------------|------------|---------------------------------------|--------------------|---------|
| Northumberland County Council | LARA BRIGGS (CHILDMINDER) | 7241817 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,401.75 | Expense |
| Northumberland County Council | LARA BRIGGS (CHILDMINDER) | 7241817 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,169.70 | Expense |
| Northumberland County Council | LARRAGARD LIMITED | 7123209 | 21-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 118000 | Building cleaning | 509.80 | Expense |
| Northumberland County Council | LAURA VICTORIA LUCY HEWISON | 300002888290380 | 21-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 2,395.00 | Expense |
| Northumberland County Council | LAURA VICTORIA LUCY HEWISON | 300002889684254 | 30-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,425.00 | Expense |
| Northumberland County Council | LEADING LEARNING (EDUCATION) | 300002888843989 | 29-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 800.00 | Expense |
| Northumberland County Council | LEANNE BELL - CHILD MINDER | 7241823 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 389.36 | Expense |
| Northumberland County Council | LEE ADAMS CARPET FITTING SERVICES LIMITED | 300002885804161 | 12-12-2022 | General Fund | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 1,200.00 | Expense |
| Northumberland County Council | LEE ADAMS CARPET FITTING SERVICES LIMITED | 300002889684026 | 30-12-2022 | General Fund | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 506.50 | Expense |
| Northumberland County Council | LEES PREMIER CLEANING | 7017263 | 08-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 118000 | Building cleaning | 583.22 | Expense |
| Northumberland County Council | LEES PREMIER CLEANING | 7022885 | 09-12-2022 | General Fund | Employment Coach Team | 010029 | 118000 | Building cleaning | 584.36 | Expense |
| Northumberland County Council | LEIGHS NURSERIES | 7241726 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,894.75 | Expense |
| Northumberland County Council | LEIGHS NURSERIES | 7241726 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 3,753.17 | Expense |
| Northumberland County Council | LEIGHS NURSERIES | 7241726 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 292.42 | Expense |
| Northumberland County Council | Lennon Properties | 300002888131455 | 21-12-2022 | General Fund | Accommodation and Support Service | 011056 | 113000 | Rents and Leases | 525.00 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 7179886 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 6,587.19 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 7179887 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 9,471.44 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 7179882 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,417.25 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 7179883 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 9,525.60 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 7179884 | 06-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 5,635.49 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 7179885 | 06-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 8,946.00 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 7179888 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 6,587.19 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 7179889 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 9,471.44 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7161873 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,792.43 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7161874 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,757.84 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7161875 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,757.84 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7161876 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 8,719.36 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7161867 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 6,358.60 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7161877 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,757.84 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7161878 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 8,719.36 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7161868 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 6,358.60 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7161879 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,757.84 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7161880 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 8,719.36 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7161869 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 6,358.60 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7161881 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,757.84 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7179805 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,243.08 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7179806 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,406.68 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7180727 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 8,719.36 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7179807 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,531.56 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7180725 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 6,358.60 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7180728 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,757.84 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7179808 | 06-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 4,603.68 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7179809 | 06-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 5,541.24 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7179810 | 06-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 5,685.48 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7179811 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,416.36 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7180729 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 7,128.68 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7179812 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,541.24 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7241942 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 3,882.48 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7243177 | 14-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 5,580.04 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7243177 | 14-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 279.00 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7281070 | 23-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 689.04 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 7281071 | 23-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 689.04 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 5978065 | 30-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,955.96 | Expense |
| Northumberland County Council | LEWIS WATSON | 6998326 | 02-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 510.00 | Expense |
| Northumberland County Council | LEWIS WATSON | 300002886227395 | 21-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 850.00 | Expense |
| Northumberland County Council | LEXTOX | 7036857 | 09-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 264.75 | Expense |
| Northumberland County Council | LEXTOX | 7062866 | 16-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 300.25 | Expense |
| Northumberland County Council | LEXTOX | 300002881629293 | 22-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 266.00 | Expense |
| Northumberland County Council | LEXTOX | 7238725 | 23-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 300.25 | Expense |
| Northumberland County Council | LIBERATA UK LTD | 300002884332427 | 28-12-2022 | Total Cost Centre | Council Tax | 126032 | 144025 | Professional Services | 4,320.00 | Expense |
| Northumberland County Council | LIFETIME FLOORING UK LIMITED | 7181744 | 06-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 9,660.00 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7155879 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 5,313.72 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7155879 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 566.08 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7155877 | 01-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,150.48 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7155878 | 01-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,150.48 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7162154 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,108.93 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7162156 | 02-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 2,584.12 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|--|--------------------|---------|
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7162155 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,621.08 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7161816 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 36,865.69 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7161816 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 5,255.27 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7161817 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 36,865.69 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7161817 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 5,255.27 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7161818 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 36,865.69 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7161818 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 5,255.27 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7161819 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 36,865.69 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7161819 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 5,255.27 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7161820 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 36,865.69 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7161820 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 5,255.27 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7161821 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 36,865.69 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7161821 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 5,255.27 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7162157 | 02-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,319.12 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7162158 | 02-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,530.44 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7245808 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,177.72 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7245809 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,177.72 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7245805 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 873.00 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7245806 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,746.00 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7245810 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,177.72 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7245807 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,746.00 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7245811 | 15-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,177.72 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7245812 | 15-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,446.16 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7245813 | 15-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 2,473.84 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7257786 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 34,777.92 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7257787 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 34,777.92 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7257788 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 34,777.92 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7257789 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 34,777.92 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7257790 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 34,777.92 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7257791 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 34,777.92 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7274974 | 22-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,319.12 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7274974 | 22-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,319.12 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7274974 | 22-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 2,492.03 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7274974 | 22-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 2,473.84 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7274974 | 22-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,530.44 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7274974 | 22-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,446.16 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7285728 | 29-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 36,855.84 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 7285728 | 29-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,265.12 | Expense |
| Northumberland County Council | LIGHTHOUSE UK LIMITED | 7059738 | 16-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 300.50 | Expense |
| Northumberland County Council | LINDA TAYLOR | 300002884414933 | 07-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 1,600.00 | Expense |
| Northumberland County Council | LINDA TAYLOR | 300002884414939 | 07-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 1,600.00 | Expense |
| Northumberland County Council | LINDA TAYLOR | 300002888290803 | 21-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 1,600.00 | Expense |
| Northumberland County Council | LINDA TAYLOR | 300002888290834 | 22-12-2022 | General Fund | School Improvement | 010248 | 144025 | Professional Services | 1,600.00 | Expense |
| Northumberland County Council | LINDEN FLUID POWER LTD | 7193899 | 07-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 260.00 | Expense |
| Northumberland County Council | LINDEN FLUID POWER LTD | 7251031 | 16-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 1,150.00 | Expense |
| Northumberland County Council | LINDSAY CAMPBELL (CHILDMINDER) | 7241828 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 233.62 | Expense |
| Northumberland County Council | LINDSAY CAMPBELL (CHILDMINDER) | 7241828 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 163.80 | Expense |
| Northumberland County Council | LINDSAY CAMPBELL (CHILDMINDER) | 7241828 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 63.00 | Expense |
| Northumberland County Council | LIONHEART CLEANING SERVICES LIMITED | 300002887383658 | 19-12-2022 | General Fund | Estates Management | 550031 | 144018 | Cleaning Services | 1,680.00 | Expense |
| Northumberland County Council | LITTLE ACORNS NEWBIGGIN LIMITED | 7241851 | 13-12-2022 | General Fund | Home for Ukraine Funding | 001623 | 165001 | Grants to Third Parties | 1,000.00 | Expense |
| Northumberland County Council | LITTLE ACORNS NEWBIGGIN LIMITED | 7241851 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 534.75 | Expense |
| Northumberland County Council | LITTLE ACORNS NEWBIGGIN LIMITED | 7241851 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,168.11 | Expense |
| Northumberland County Council | LITTLE ACORNS NEWBIGGIN LIMITED | 7241851 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 163.80 | Expense |
| Northumberland County Council | LITTLE ACORNS NEWBIGGIN LIMITED | 7241851 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | LITTLE ACORNS NEWBIGGIN LIMITED | 7241851 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 3,509.10 | Expense |
| Northumberland County Council | LITTLE ACORNS PRESCHOOL | 7241746 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 700.87 | Expense |
| Northumberland County Council | LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL | 7241765 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 800.00 | Expense |
| Northumberland County Council | LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL | 7241765 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 8,649.73 | Expense |
| Northumberland County Council | LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL | 7241765 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 819.00 | Expense |
| Northumberland County Council | LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL | 7241765 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 630.00 | Expense |
| Northumberland County Council | LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL | 7241765 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 877.27 | Expense |
| Northumberland County Council | LITTLE ANGELS FUN CLUB AND NURSERY | 7241737 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,815.00 | Expense |
| Northumberland County Council | LITTLE ANGELS FUN CLUB AND NURSERY | 7241737 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 12,927.25 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | LITTLE ANGELS FUN CLUB AND NURSERY | 7241737 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 327.60 | Expense |
| Northumberland County Council | LITTLE ANGELS FUN CLUB AND NURSERY | 7241737 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 252.00 | Expense |
| Northumberland County Council | LITTLE ANGELS FUN CLUB AND NURSERY | 7241737 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 7,770.15 | Expense |
| Northumberland County Council | LITTLE ANGELS-BEDLINGTON | 7241767 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 4,430.97 | Expense |
| Northumberland County Council | LITTLE ANGELS-BEDLINGTON | 7241767 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 163.80 | Expense |
| Northumberland County Council | LITTLE ANGELS-BEDLINGTON | 7241767 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | LITTLE ANGELS-BEDLINGTON | 7241767 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 3,800.88 | Expense |
| Northumberland County Council | LITTLE BADGERS CHILD CARE | 7241756 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320081 | Fees and Charges - General | -50.00 | Revenue |
| Northumberland County Council | LITTLE BADGERS CHILD CARE | 7241756 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -180.00 | Revenue |
| Northumberland County Council | LITTLE BADGERS CHILD CARE | 7241756 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,216.88 | Expense |
| Northumberland County Council | LITTLE BADGERS CHILD CARE | 7241756 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,588.65 | Expense |
| Northumberland County Council | LITTLE BADGERS CHILD CARE | 7241756 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,462.12 | Expense |
| Northumberland County Council | LITTLE FLYERS CHILDREN & FAMILY SERVICES | 7241721 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 18,689.60 | Expense |
| Northumberland County Council | LITTLE JEWELS | 7241794 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 292.42 | Expense |
| Northumberland County Council | LITTLE MIRACLES GROUP | 7206012 | 08-12-2022 | | Holiday Activity Fund | 306634 | 151000 | Other Supplies and Services Expenditure | 7,696.00 | Expense |
| Northumberland County Council | LITTLE OAKS NURSERY | 7241744 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,237.50 | Expense |
| Northumberland County Council | LITTLE OAKS NURSERY | 7241744 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 3,769.15 | Expense |
| Northumberland County Council | LITTLE OAKS NURSERY | 7241744 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 491.40 | Expense |
| Northumberland County Council | LITTLE OAKS NURSERY | 7241744 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 252.00 | Expense |
| Northumberland County Council | LITTLE OAKS NURSERY | 7241744 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 584.85 | Expense |
| Northumberland County Council | LITTLE SAIGON | 300002877553067 | 02-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 349.80 | Expense |
| Northumberland County Council | LITTLE SAIGON | 300002878659708 | 12-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 349.80 | Expense |
| Northumberland County Council | LITTLE STARS CHILDMINDER | 7241783 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 687.36 | Expense |
| Northumberland County Council | LITTLE TINKLERS CIC | 7241752 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,989.49 | Expense |
| Northumberland County Council | LITTLE TINKLERS CIC | 7241752 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 800.00 | Expense |
| Northumberland County Council | LITTLE TINKLERS CIC | 7241752 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 532.32 | Expense |
| Northumberland County Council | LITTLE TINKLERS CIC | 7241752 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,169.70 | Expense |
| Northumberland County Council | LITTLE TINKLERS CIC | 7241802 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320081 | Fees and Charges - General | -50.00 | Revenue |
| Northumberland County Council | LITTLE TINKLERS CIC | 7241802 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,607.00 | Expense |
| Northumberland County Council | LITTLE TINKLERS CIC | 7241802 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 294.84 | Expense |
| Northumberland County Council | LITTLE TINKLERS CIC | 7241802 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | LITTLE TINKLERS CIC | 7241802 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 877.27 | Expense |
| Northumberland County Council | LIVABILITY | 7243361 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,480.72 | Expense |
| Northumberland County Council | LIVABILITY | 7243362 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,445.80 | Expense |
| Northumberland County Council | LIVABILITY | 7243363 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,457.44 | Expense |
| Northumberland County Council | LIVABILITY | 7243353 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,223.96 | Expense |
| Northumberland County Council | LIVABILITY | 7243364 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,742.60 | Expense |
| Northumberland County Council | LIVABILITY | 7243354 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,412.04 | Expense |
| Northumberland County Council | LIVABILITY | 7243355 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,809.16 | Expense |
| Northumberland County Council | LIVABILITY | 7243356 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,136.56 | Expense |
| Northumberland County Council | LIVABILITY | 7243357 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,972.80 | Expense |
| Northumberland County Council | LIVABILITY | 7243358 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,310.36 | Expense |
| Northumberland County Council | LIVABILITY | 7243359 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,589.72 | Expense |
| Northumberland County Council | LIVABILITY | 7243360 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,950.56 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7194815 | 07-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,528.60 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7245874 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 4,091.20 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7251833 | 16-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,230.88 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7251834 | 16-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,834.28 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7251835 | 16-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,229.84 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7251836 | 16-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,229.84 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7251836 | 16-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,230.88 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7251836 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 4,091.20 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7251836 | 16-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,834.28 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7274983 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,715.92 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7274984 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,086.20 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7274985 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,528.60 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7274986 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,138.96 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7274987 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,105.52 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7274982 | 22-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,229.84 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7274982 | 22-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,230.88 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7274982 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 4,091.20 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7274982 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,834.28 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7287916 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 284.82 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7287916 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6.17 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7287917 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 416.15 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7287917 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 21.60 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7287918 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 892.41 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|-----------------------------|--------------------|---------|
| Northumberland County Council | LIVING AMBITIONS LTD | 7287918 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 47.33 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7287919 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 592.27 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7287921 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 422.43 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7287922 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 374.97 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7287922 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 16.45 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7287923 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 383.99 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 7287923 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 61.52 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 7078981 | 14-12-2022 | Total Cost Centre | Kyloe House | 017010 | 110005 | Machine Maintenance Service | 668.96 | Expense |
| Northumberland County Council | LLOYD WORRALL | 7181733 | 06-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 415.50 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7095943 | 12-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 348.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7095943 | 12-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 650.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7096149 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 25.20 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7096149 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 71.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7096149 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 735.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 41.70 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 4.50 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 50.70 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 55.70 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 12.50 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 34.50 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 40.47 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 17.50 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 21.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 10.80 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 86.40 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 25.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 78.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 30.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 7.60 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 10.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 55.20 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 108.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 25.36 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7205847 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7248182 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 25.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7248182 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 54.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7248182 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 106.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7248182 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 112.50 | Asset |
| Northumberland County Council | LLOYD WORRALL | 7248182 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 367.50 | Asset |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 7208811 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 612.10 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 7208805 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 567.05 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 7208780 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 579.66 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 7208771 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 494.65 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 7208765 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 477.10 | Expense |
| Northumberland County Council | LOCH ARTHUR CAMPHILL COMMUNITY | 7179804 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,795.08 | Expense |
| Northumberland County Council | LONGHORSLEY VILLAGE PLAYGROUP | 7241804 | 13-12-2022 | General Fund | Home for Ukraine Funding | 001623 | 165001 | Grants to Third Parties | 500.00 | Expense |
| Northumberland County Council | LONGHORSLEY VILLAGE PLAYGROUP | 7241804 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 981.21 | Expense |
| Northumberland County Council | LONGHORSLEY VILLAGE PLAYGROUP | 7241804 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 292.41 | Expense |
| Northumberland County Council | LONGRIDGE TOWERS SCHOOL | 7241757 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 14,142.10 | Expense |
| Northumberland County Council | LONGSTAFF TREE SURGERY LIMITED | 7280883 | 23-12-2022 | General Fund | Winter Services | 200380 | 167000 | Private Contractors | 3,220.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300002883356757 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,500.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300002883356839 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,500.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300002883356822 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,500.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300002883356769 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,500.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300002883356830 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,400.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300002883356833 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,830.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300002883356836 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,930.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300002884414945 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,527.24 | Expense |
| Northumberland County Council | LOOKERS PLC | 300002886150578 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 17,316.98 | Asset |
| Northumberland County Council | LOUISE BELL | 6998235 | 02-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,065.00 | Expense |
| Northumberland County Council | LOUISE BELL | 30000288290420 | 21-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,395.00 | Expense |
| Northumberland County Council | LS CARE LTD | 7194730 | 07-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,633.08 | Expense |
| Northumberland County Council | LS CARE LTD | 7206737 | 08-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 6,716.64 | Expense |
| Northumberland County Council | LS CARE LTD | 7251781 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,633.08 | Expense |
| Northumberland County Council | LS CARE LTD | 7251782 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 6,716.64 | Expense |
| Northumberland County Council | LS CARE LTD | 7261837 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,615.52 | Expense |
| Northumberland County Council | LS CARE LTD | 7261838 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 6,716.64 | 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 | LYNEMOUTH DAY CENTRE LTD | 7194731 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 204.64 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 7194731 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 255.80 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 7194731 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 716.24 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 7194731 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 204.64 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 7194731 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 204.64 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 7194731 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 665.08 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 7194731 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 204.64 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 7194731 | 07-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 204.64 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 7194731 | 07-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 460.44 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 7194731 | 07-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 869.72 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173864 | 30-12-2022 | Total Cost Centre | Country Parks and Sites | 203200 | 143000 | Printing & Stationery | 146.22 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173864 | 30-12-2022 | Total Cost Centre | Bolam Lake | 203210 | 140013 | Materials for Resale | 144.24 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173784 | 30-12-2022 | Total Cost Centre | Cramlington Contact Centre | 255240 | 143000 | Printing & Stationery | 578.74 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173784 | 30-12-2022 | Total Cost Centre | Cramlington Contact Centre | 255240 | 143000 | Printing & Stationery | 508.06 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 11.50 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 3.20 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 16.16 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 16.16 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 2.40 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 6.00 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 3.30 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 2.00 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 2.00 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 12.80 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 3.60 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 3.24 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 2.16 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 6.40 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 333.00 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173872 | 30-12-2022 | Total Cost Centre | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 10.80 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7173907 | 30-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 307.88 | Expense |
| Northumberland County Council | LYRECO UK LTD | 7179736 | 30-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 140009 | Furniture - not attached to buildings | 514.28 | Expense |
| Northumberland County Council | M AND DJ BROWN | 7251098 | 15-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 19,832.00 | Expense |
| Northumberland County Council | M AND DJ BROWN | 7251098 | 15-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,479.00 | Expense |
| Northumberland County Council | M AND DJ BROWN | 7251098 | 15-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,479.00 | Expense |
| Northumberland County Council | M AND SA DOUGLAS | 300002883548275 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,210.00 | Expense |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 7187759 | 30-12-2022 | General Fund | Coast Care | 206102 | 140013 | Materials for Resale | 396.00 | Expense |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 7187759 | 30-12-2022 | General Fund | Coast Care | 206102 | 140013 | Materials for Resale | 162.00 | Expense |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 7187759 | 30-12-2022 | General Fund | Coast Care | 206102 | 140013 | Materials for Resale | 132.44 | Expense |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 7187788 | 30-12-2022 | General Fund | Coast Care | 206102 | 140013 | Materials for Resale | 396.00 | Expense |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 7187788 | 30-12-2022 | General Fund | Coast Care | 206102 | 140013 | Materials for Resale | 132.44 | Expense |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 7187788 | 30-12-2022 | General Fund | Coast Care | 206102 | 140013 | Materials for Resale | 162.00 | Expense |
| Northumberland County Council | M R COOK CONSTRUCTION LTD | 300002882000188 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,730.00 | Asset |
| Northumberland County Council | MAC'S (TAXIS)PRIVATE HIRE | 7166750 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,520.00 | Expense |
| Northumberland County Council | MAC'S (TAXIS)PRIVATE HIRE | 7166771 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,300.00 | Expense |
| Northumberland County Council | MAC'S (TAXIS)PRIVATE HIRE | 7166809 | 12-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,408.00 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002877688411 | 08-12-2022 | Total Cost Centre | North FACT | 016017 | 100600 | Temporary / Agency Staff | 3,451.68 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002882122792 | 08-12-2022 | Total Cost Centre | North FACT | 016017 | 100600 | Temporary / Agency Staff | 3,444.83 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002882122795 | 15-12-2022 | Total Cost Centre | North FACT | 016017 | 100600 | Temporary / Agency Staff | 3,399.60 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002886434273 | 22-12-2022 | Total Cost Centre | North FACT | 016017 | 100600 | Temporary / Agency Staff | 3,588.71 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002886112911 | 29-12-2022 | Total Cost Centre | North FACT | 016017 | 100600 | Temporary / Agency Staff | 3,867.23 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | -947.80 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | SEND Central Budget | 014142 | 100600 | Temporary / Agency Staff | 2,358.51 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 553.98 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 526.52 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 472.29 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 722.57 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 784.08 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | West Locality FACT | 016014 | 100600 | Temporary / Agency Staff | 1,156.60 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | West Locality FACT | 016014 | 100600 | Temporary / Agency Staff | 374.65 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | West Locality FACT | 016014 | 100600 | Temporary / Agency Staff | 434.13 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 100600 | Temporary / Agency Staff | 1,325.16 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 100600 | Temporary / Agency Staff | 1,339.70 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 100600 | Temporary / Agency Staff | 1,406.30 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 100600 | Temporary / Agency Staff | 1,418.45 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 100600 | Temporary / Agency Staff | 1,501.62 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Out Of County Placements | 016020 | 100600 | Temporary / Agency Staff | 365.30 | 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 | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Social Worker Staff Team - 14+ | 016027 | 100600 | Temporary / Agency Staff | 681.10 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Social Worker Staff Team - 14+ | 016027 | 100600 | Temporary / Agency Staff | 789.78 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | First Contact | 016033 | 100600 | Temporary / Agency Staff | 1,472.72 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | First Contact | 016033 | 100600 | Temporary / Agency Staff | 1,425.11 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | First Contact | 016033 | 100600 | Temporary / Agency Staff | 1,316.30 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | First Contact | 016033 | 100600 | Temporary / Agency Staff | 1,291.41 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | First Contact | 016033 | 100600 | Temporary / Agency Staff | 1,168.36 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | First Contact | 016033 | 100600 | Temporary / Agency Staff | 1,316.30 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 200.78 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 680.35 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 314.74 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 188.51 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 100600 | Temporary / Agency Staff | 1,156.60 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Coanwood | 017017 | 100600 | Temporary / Agency Staff | 422.97 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Coanwood | 017017 | 100600 | Temporary / Agency Staff | 618.63 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Coanwood | 017017 | 100600 | Temporary / Agency Staff | 476.66 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Economy & Regeneration | 100001 | 100600 | Temporary / Agency Staff | 115.45 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | | Legal | 120001 | 100600 | Temporary / Agency Staff | 902.93 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | | Legal | 120001 | 100600 | Temporary / Agency Staff | 1,468.53 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Revenues & Benefits Management | 126025 | 100600 | Temporary / Agency Staff | 878.56 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Revenues & Benefits Management | 126025 | 100600 | Temporary / Agency Staff | 1,214.14 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Recovery | 126033 | 100600 | Temporary / Agency Staff | 962.01 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Investigations | 126051 | 100600 | Temporary / Agency Staff | 388.56 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Construction | 200300 | 100600 | Temporary / Agency Staff | 405.95 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Construction | 200300 | 100600 | Temporary / Agency Staff | 324.75 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | A69 NPLG | 200550 | 100600 | Temporary / Agency Staff | 527.51 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 100600 | Temporary / Agency Staff | 572.29 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 100600 | Temporary / Agency Staff | 398.55 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Policy and Programmes - Highways Maintenance | 202107 | 100600 | Temporary / Agency Staff | 574.19 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Design | 202150 | 100600 | Temporary / Agency Staff | 1,566.46 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Total Cost Centre | Design | 202150 | 100600 | Temporary / Agency Staff | 542.11 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Design | 202150 | 100600 | Temporary / Agency Staff | 478.34 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Coast Protection and Flood Defence | 206300 | 100600 | Temporary / Agency Staff | 910.91 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Cramlington NEAT Core Service | 217240 | 100600 | Temporary / Agency Staff | 509.39 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 100600 | Temporary / Agency Staff | 485.90 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 100600 | Temporary / Agency Staff | 485.90 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 100600 | Temporary / Agency Staff | 541.72 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 92.52 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 485.90 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 567.47 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 529.70 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 485.90 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 364.43 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 633.27 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 633.27 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 478.18 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 478.18 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 595.19 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 478.18 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 100600 | Temporary / Agency Staff | 485.90 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 100600 | Temporary / Agency Staff | 577.85 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 100600 | Temporary / Agency Staff | 509.39 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 100600 | Temporary / Agency Staff | 485.90 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 100600 | Temporary / Agency Staff | 485.90 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 100600 | Temporary / Agency Staff | 485.90 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 100600 | Temporary / Agency Staff | 529.70 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 100600 | Temporary / Agency Staff | 485.90 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 100600 | Temporary / Agency Staff | 529.70 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 100600 | Temporary / Agency Staff | 485.90 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Commercial Team | 232260 | 100600 | Temporary / Agency Staff | 491.18 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Homefinder | 246160 | 100600 | Temporary / Agency Staff | 544.07 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Multi Agency Safeguarding Hub (MASH) | 303252 | 100600 | Temporary / Agency Staff | 671.50 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Care Management MH - North | 306251 | 100600 | Temporary / Agency Staff | 1,112.12 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Care Management MH - Central | 306252 | 100600 | Temporary / Agency Staff | 1,323.10 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | General Fund | Care Management Pdi Older - South | 306357 | 100600 | Temporary / Agency Staff | 1,473.33 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | | Hartley Court | 500204 | 100600 | Temporary / Agency Staff | 291.64 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 7013720 | 06-12-2022 | | Housing Maintenance | 550130 | 100600 | Temporary / Agency Staff | 375.85 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|------------------------------------|-------------------|--------------|-----------------------------------|---------------------------------------|-------------|------------|----------------------------------|--------------------|---------|
| Northumberland County Council | MALHOTRA GROUP | 7161789 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,929.04 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7161790 | 02-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 654.89 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7161791 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,403.34 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7161792 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,216.22 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7161793 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,515.02 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7161794 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,058.23 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7161795 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 7,858.68 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7161796 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 707.01 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7161797 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 935.56 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7161798 | 02-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,515.02 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7161799 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 404.01 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7161801 | 02-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 654.89 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7161802 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,058.23 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7161803 | 02-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 5,239.12 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7161804 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 748.45 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7204842 | 08-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,699.29 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7252784 | 16-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 6,096.00 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275849 | 22-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 5,967.12 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275849 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 7,934.31 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275849 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 4,034.25 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275849 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 2,644.77 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275849 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275849 | 22-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,347.04 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275850 | 22-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,855.25 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275850 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 7,934.31 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275850 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,644.77 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275850 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,481.53 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275850 | 22-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,510.28 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275861 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,131.04 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275862 | 22-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 9,171.76 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275862 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,644.77 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275862 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 37,305.08 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7275862 | 22-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280211 | 23-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,309.78 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280212 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,138.23 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280213 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,717.02 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280214 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,054.32 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280215 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,590.45 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280216 | 23-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,054.32 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280217 | 23-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,590.45 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280218 | 23-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,040.06 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280219 | 23-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 620.85 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280220 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,619.56 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280221 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,054.32 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280189 | 23-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 191.69 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280189 | 23-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 59.77 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280190 | 23-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 467.78 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280190 | 23-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 149.42 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280222 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,054.32 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280223 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,590.45 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280224 | 23-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,828.04 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280225 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,054.32 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280226 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,590.45 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280191 | 23-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,383.05 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280192 | 23-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,098.48 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 7280193 | 23-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,728.16 | Expense |
| Northumberland County Council | MALVINS CLOSE PRIMARY ACADEMY | 300002883121683 | 01-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 565.00 | Expense |
| Northumberland County Council | MALVINS CLOSE PRIMARY ACADEMY | 7241861 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 7,242.37 | Expense |
| Northumberland County Council | MALVINS CLOSE PRIMARY ACADEMY | 7241861 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 2,129.40 | Expense |
| Northumberland County Council | MALVINS CLOSE PRIMARY ACADEMY | 7241861 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 1,512.00 | Expense |
| Northumberland County Council | MALVINS CLOSE PRIMARY ACADEMY | 7283727 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 36,179.11 | Expense |
| Northumberland County Council | MANCHESTER METROPOLITAN UNIVERSITY | 300002883474855 | 05-12-2022 | General Fund | Leaving Care Payments | 016011 | 182000 | Rent Allowance Payments | 6,729.58 | Expense |
| Northumberland County Council | MANGAR INTERNATIONAL LIMITED | 7280912 | 23-12-2022 | General Fund | OneCall | 306367 | 145007 | Land Line Telephone Costs | 7,228.00 | Expense |
| Northumberland County Council | MARINE MEDICAL GROUP | 7276729 | 22-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 2,322.00 | Expense |
| Northumberland County Council | MARINE MEDICAL GROUP | 7281736 | 23-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 467.00 | Expense |
| Northumberland County Council | MARIPOSACARE | 7161855 | 02-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,742.32 | Expense |
| Northumberland County Council | MARIPOSACARE | 7161765 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,899.16 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|----------------------------------|-------------------|--------------|-----------------------------------|--|-------------|------------|---------------------------|--------------------|---------|
| Northumberland County Council | MARIPOSACARE | 7167729 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,899.16 | Expense |
| Northumberland County Council | MARIPOSACARE | 7180770 | 06-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,138.96 | Expense |
| Northumberland County Council | MARIPOSACARE | 7255778 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,899.16 | Expense |
| Northumberland County Council | MARIPOSACARE | 7255779 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,048.00 | Expense |
| Northumberland County Council | MARIPOSACARE | 7262720 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 762.00 | Expense |
| Northumberland County Council | MARK WILLIAMS | 7181860 | 23-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 3,400.00 | Expense |
| Northumberland County Council | MARK WILLIAMS | 7181861 | 23-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 270.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 7248045 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 580.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 7248044 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 580.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 7248043 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 520.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 7248042 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 480.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 7248041 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 780.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 7248040 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 540.00 | Expense |
| Northumberland County Council | MARSHALLS COMMERCIAL CLEANING | 300002884088978 | 05-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 335.00 | Asset |
| Northumberland County Council | MARTIN JEWITT | 7252004 | 16-12-2022 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 1,404.00 | Expense |
| Northumberland County Council | MARTIN JEWITT | 7251991 | 16-12-2022 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 1,440.00 | Expense |
| Northumberland County Council | MARTIN JEWITT | 7251974 | 16-12-2022 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 1,440.00 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7161805 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,619.56 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7161806 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,432.45 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7161774 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,240.31 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7161807 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,619.56 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7161808 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,828.04 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7161775 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 954.09 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7161776 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 411.43 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7161777 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,240.31 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7161809 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,871.11 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7161763 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,556.32 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7161763 | 02-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7161810 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,828.04 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7161811 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,777.56 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7254793 | 19-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 3,743.18 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7254793 | 19-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,225.26 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7274805 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,148.48 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7262741 | 22-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | -1,748.57 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7274806 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,621.95 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7274807 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,982.86 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7274808 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,671.44 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7274847 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 20,448.90 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7262742 | 22-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 411.43 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7274809 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,671.44 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7280844 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 14,620.50 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7282751 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 8,109.73 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7282777 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,556.32 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7282777 | 28-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7282788 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,144.90 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7287860 | 30-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 8,599.08 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7287860 | 30-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 5,651.32 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7287860 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 14,077.69 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7287860 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 14,128.30 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7287860 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,274.85 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7287860 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,825.66 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7287860 | 30-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 8,367.60 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7287863 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 820.38 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7287864 | 30-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,622.53 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7287865 | 30-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,197.61 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7287865 | 30-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 8,669.67 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7287865 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 49,346.64 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 7287865 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,676.85 | Expense |
| Northumberland County Council | MASON ADVISORY LIMITED | 7179801 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,200.00 | Asset |
| Northumberland County Council | MASON ADVISORY LIMITED | 7194071 | 30-12-2022 | | Infrastructure - Management | 127300 | 145001 | Data Lines | 5,399.10 | Expense |
| Northumberland County Council | MASON ADVISORY LIMITED | 7194110 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 18,445.70 | Asset |
| Northumberland County Council | MATT ALEXANDER | 300002883121690 | 01-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 824.70 | Expense |
| Northumberland County Council | MATT ALEXANDER | 300002888290411 | 21-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,119.60 | Expense |
| Northumberland County Council | MATT ALEXANDER | 300002889621252 | 30-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 649.80 | Expense |
| Northumberland County Council | MATTHEW PATTISON - TRANSPORT | 7158938 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,892.00 | Expense |
| Northumberland County Council | MAUREEN COLLINS - CHILD MINDER | 7241829 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 467.25 | Expense |
| Northumberland County Council | MAV SERVICES LTD T/D MULTICORD | 7085749 | 22-12-2022 | | Improvement and Innovation | 104003 | 145002 | Computer hardware | 200.00 | 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 | MAV SERVICES LTD T/D MULTICORD | 7085749 | 22-12-2022 | | Improvement and Innovation | 104003 | 166000 | Other Contributions | 60.00 | Expense |
| Northumberland County Council | MAV SERVICES LTD T/D MULTICORD | 7085749 | 22-12-2022 | | Improvement and Innovation | 104003 | 166000 | Other Contributions | 50.00 | Expense |
| Northumberland County Council | MAV SERVICES LTD T/D MULTICORD | 7085749 | 22-12-2022 | | Improvement and Innovation | 104003 | 166000 | Other Contributions | 90.00 | Expense |
| Northumberland County Council | MAV SERVICES LTD T/D MULTICORD | 7085749 | 22-12-2022 | | Improvement and Innovation | 104003 | 166000 | Other Contributions | 250.00 | Expense |
| Northumberland County Council | MAV SERVICES LTD T/D MULTICORD | 7085749 | 22-12-2022 | | Improvement and Innovation | 104003 | 166000 | Other Contributions | 80.00 | Expense |
| Northumberland County Council | MAXIMIZE EDUCATION | 300002886227643 | 14-12-2022 | Total Cost Centre | ESLAC | 014001 | 100600 | Temporary / Agency Staff | 326.66 | Expense |
| Northumberland County Council | MAXIMIZE EDUCATION | 300002887383712 | 19-12-2022 | General Fund | SEN Other | 014017 | 144025 | Professional Services | 7,260.00 | Expense |
| Northumberland County Council | MAXWELL MOTORS LTD | 7141726 | 16-12-2022 | General Fund | Alwrick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 1,297.09 | Expense |
| Northumberland County Council | MB DISTRIBUTION | 7095784 | 13-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 608.12 | Asset |
| Northumberland County Council | MCBRYDE AND CO LIMITED | 7162913 | 06-12-2022 | Total Cost Centre | Energising Blyth technical and project management support | 100033 | 144025 | Professional Services | 3,000.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 7016955 | 01-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 280.50 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 7016980 | 01-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 298.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 7244750 | 30-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 300.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7181863 | 06-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 435.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7073919 | 12-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 440.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7193780 | 28-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 315.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7275894 | 28-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7275895 | 28-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,140.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 7275896 | 28-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 350.00 | Expense |
| Northumberland County Council | MEADOWDALE ACADEMY | 7241888 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 36,248.63 | Expense |
| Northumberland County Council | MEADOWDALE ACADEMY | 7241888 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 819.00 | Expense |
| Northumberland County Council | MEADOWDALE ACADEMY | 7241888 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 504.00 | Expense |
| Northumberland County Council | MEADOWDALE ACADEMY | 7241888 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 5,614.56 | Expense |
| Northumberland County Council | MEADOWS CHILDREN'S NURSERY LTD | 7241836 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 12,023.10 | Expense |
| Northumberland County Council | MEADOWS CHILDREN'S NURSERY LTD | 7241836 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 292.38 | Expense |
| Northumberland County Council | MECROW MEDICAL SERVICES LIMITED | 7091066 | 08-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 2,210.00 | Expense |
| Northumberland County Council | MEDEM UK LIMITED | 7082723 | 16-12-2022 | Total Cost Centre | Property SLA Charges - Prudhoe Castle First Academy | 128078 | 110000 | Building Maintenance - Structural - Planned | 445.00 | Expense |
| Northumberland County Council | MELDRUM CONSTRUCTION SERVICES LIMITED | 7161973 | 05-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 21,422.72 | Asset |
| Northumberland County Council | MELDRUM CONSTRUCTION SERVICES LIMITED | 7162097 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 62,326.28 | Asset |
| Northumberland County Council | MELROSE HOUSE CULLERCOATS LTD | 7285726 | 29-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,309.60 | Expense |
| Northumberland County Council | MENCAP | 7154849 | 01-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,361.88 | Expense |
| Northumberland County Council | MENCAP | 7154850 | 01-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 828.00 | Expense |
| Northumberland County Council | MENCAP | 7154851 | 01-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 828.00 | Expense |
| Northumberland County Council | MENCAP | 7206738 | 08-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,450.88 | Expense |
| Northumberland County Council | MENCAP | 7287871 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 288.48 | Expense |
| Northumberland County Council | MENCAP | 7287880 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 10,932.60 | Expense |
| Northumberland County Council | MENCAP | 7287898 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,792.28 | Expense |
| Northumberland County Council | MENCAP | 7287881 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 11,437.44 | Expense |
| Northumberland County Council | MENCAP | 7287886 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 23,374.68 | Expense |
| Northumberland County Council | MENCAP | 7287888 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,789.52 | Expense |
| Northumberland County Council | MENCAP | 7287874 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 504.84 | Expense |
| Northumberland County Council | MENCAP | 7287890 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 10,758.72 | Expense |
| Northumberland County Council | MENCAP | 7287882 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,560.92 | Expense |
| Northumberland County Council | MENCAP | 7287891 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,487.56 | Expense |
| Northumberland County Council | MENCAP | 7287875 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 349.20 | Expense |
| Northumberland County Council | MENCAP | 7287876 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,081.80 | Expense |
| Northumberland County Council | MENCAP | 7287892 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,936.36 | Expense |
| Northumberland County Council | MENCAP | 7287889 | 30-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,061.20 | Expense |
| Northumberland County Council | MENCAP | 7287887 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,238.44 | Expense |
| Northumberland County Council | MENCAP | 7287893 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,973.28 | Expense |
| Northumberland County Council | MENCAP | 7287885 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 23,374.68 | Expense |
| Northumberland County Council | MENCAP | 7287894 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 13,017.44 | Expense |
| Northumberland County Council | MENCAP | 7287895 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 14,202.88 | Expense |
| Northumberland County Council | MENCAP | 7287883 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,709.00 | Expense |
| Northumberland County Council | MENCAP | 7287884 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,777.28 | Expense |
| Northumberland County Council | MENCAP | 7287878 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 793.32 | Expense |
| Northumberland County Council | MENCAP | 7287879 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 504.84 | Expense |
| Northumberland County Council | MENCAP | 7287896 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,863.55 | Expense |
| Northumberland County Council | MENCAP | 7287897 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,450.88 | Expense |
| Northumberland County Council | MENTAL HEALTH FIRST AID ENGLAND CIC | 300002882551765 | 23-12-2022 | General Fund | CBU | 035011 | 140014 | Books, Publications and Media | 288.00 | Expense |
| Northumberland County Council | MESMA LIMITED | 300002879464682 | 14-12-2022 | General Fund | Corporate Services | 012033 | 101100 | Staff Training & Development | 150.00 | Expense |
| Northumberland County Council | MESMA LIMITED | 300002879464682 | 14-12-2022 | General Fund | Corporate Services | 012033 | 140002 | Specialist Equipment for Service Provision | 2,150.00 | Expense |
| Northumberland County Council | MESMA LIMITED | 300002879464682 | 14-12-2022 | General Fund | Corporate Services | 012033 | 140002 | Specialist Equipment for Service Provision | 650.00 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7167735 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,645.71 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7167736 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,862.26 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7262744 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,907.72 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|--------------------------------------|--------------------|---------|
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7262745 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,907.72 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7262746 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,697.15 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7262747 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,697.15 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7262748 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,697.15 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7262749 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,907.72 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7262750 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,697.15 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7262751 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,697.15 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7262752 | 20-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,907.72 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7262753 | 20-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,907.72 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7262754 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,697.15 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7262755 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,697.15 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7262756 | 20-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,907.72 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7268162 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,360.00 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7274824 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 390.98 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 7274825 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 667.86 | Expense |
| Northumberland County Council | METRIC GROUP LTD | 7228760 | 30-12-2022 | General Fund | Parking Operational | 207400 | 110005 | Machine Maintenance Service | 2,005.83 | Expense |
| Northumberland County Council | MGB PLASTICS | 7251062 | 15-12-2022 | | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 2,221.00 | Revenue |
| Northumberland County Council | MGB PLASTICS | 7251062 | 15-12-2022 | | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 11,125.00 | Revenue |
| Northumberland County Council | MGB PLASTICS | 7251063 | 15-12-2022 | | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 4,442.00 | Revenue |
| Northumberland County Council | MGB PLASTICS | 7251064 | 15-12-2022 | | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 894.50 | Revenue |
| Northumberland County Council | MGB PLASTICS | 7251064 | 15-12-2022 | | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 992.00 | Revenue |
| Northumberland County Council | MGB PLASTICS | 7251064 | 15-12-2022 | | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 4,965.00 | Revenue |
| Northumberland County Council | MGB PLASTICS | 7251064 | 15-12-2022 | | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 5,552.50 | Revenue |
| Northumberland County Council | MGB PLASTICS | 300002887017789 | 16-12-2022 | | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 7,244.00 | Revenue |
| Northumberland County Council | MGL DEMOLITION LTD | 300002887061211 | 23-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,738.85 | Asset |
| Northumberland County Council | MICHAEL BURKINSHAW | 300002886518443 | 30-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 850.00 | Expense |
| Northumberland County Council | MICHAEL FARWELL PRIVATE TRANSPORT | 7166748 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,489.20 | Expense |
| Northumberland County Council | MICHAEL WAUGH (TAXI DRIVER) | 300002884124469 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,686.00 | Expense |
| Northumberland County Council | MICHAEL WAUGH (TAXI DRIVER) | 300002884124166 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,224.00 | Expense |
| Northumberland County Council | MICHAEL YON | 7158882 | 01-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,026.00 | Expense |
| Northumberland County Council | MICHAEL YON | 7158882 | 01-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,560.00 | Expense |
| Northumberland County Council | MILLS & REEVE | 300002883356138 | 01-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 795.00 | Expense |
| Northumberland County Council | MINI MERRYS | 7241790 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 783.75 | Expense |
| Northumberland County Council | MINI MERRYS | 7241790 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 800.00 | Expense |
| Northumberland County Council | MINI MERRYS | 7241790 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,779.65 | Expense |
| Northumberland County Council | MINI MERRYS | 7241790 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 287.36 | Expense |
| Northumberland County Council | MINI MERRYS | 7241790 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 221.06 | Expense |
| Northumberland County Council | MINI MERRYS | 7241790 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | -818.79 | Expense |
| Northumberland County Council | MINNIE CABS LIMITED | 7172754 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | MIP UK LIMITED | 6998420 | 02-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 352.00 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194757 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 695.31 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194758 | 07-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 632.16 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194759 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 404.04 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194762 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 602.70 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194763 | 07-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 421.44 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194764 | 07-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 338.48 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194765 | 07-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,095.20 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194766 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 422.19 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194767 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 695.31 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194768 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 769.60 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194769 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 500.24 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194770 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 644.31 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194771 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 606.06 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194772 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 987.21 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194773 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 811.21 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194775 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 253.20 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194776 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,974.42 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194777 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,075.83 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194778 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 977.59 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194780 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,649.68 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194781 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 801.54 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194782 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 759.98 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194784 | 07-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 890.55 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194785 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 432.67 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194786 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 606.06 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194787 | 07-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,896.04 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7194788 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 493.29 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|----------------------------------|--------------------|---------|
| Northumberland County Council | MIRACLE CARE CENTRE | 7194789 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 280.96 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7243311 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 251.01 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7243312 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 263.40 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7243319 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 650.30 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7243326 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 329.07 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7243327 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 273.61 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7243330 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 658.14 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7243331 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 368.23 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7243332 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 319.45 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7243334 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 788.14 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7243337 | 14-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 296.85 | Expense |
| Northumberland County Council | MIRACLE CARE CENTRE | 7243340 | 14-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 962.14 | Expense |
| Northumberland County Council | MISSION LABS LIMITED | 7205952 | 30-12-2022 | | Infrastructure - Management | 127300 | 145003 | Computer software | 3,875.00 | Expense |
| Northumberland County Council | MISSION LABS LIMITED | 7225816 | 30-12-2022 | Total Cost Centre | Customer Services Admin | 255100 | 145003 | Computer software | 2,530.00 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7181874 | 13-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 726.07 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7275949 | 22-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 84.95 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7275949 | 22-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 53.88 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7275949 | 22-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 330.30 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7280810 | 23-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 307.40 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7205892 | 23-12-2022 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 22.07 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 7205892 | 23-12-2022 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 263.89 | Expense |
| Northumberland County Council | MOCHA MONDO COFFEE LIMITED | 300002887410141 | 20-12-2022 | | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 309.60 | Expense |
| Northumberland County Council | MODULE-AR LIMITED | 300002885804147 | 12-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 172,415.99 | Asset |
| Northumberland County Council | MONKSEATON HIGH SCHOOL | 300002886150191 | 12-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 565.00 | Expense |
| Northumberland County Council | MOO MOOS AT THE CONCHIE LIMITED | 300002882551750 | 07-12-2022 | General Fund | Morpeth Chantry | 250390 | 140013 | Materials for Resale | 48.85 | Expense |
| Northumberland County Council | MOO MOOS AT THE CONCHIE LIMITED | 300002882551750 | 07-12-2022 | General Fund | Morpeth Chantry | 250390 | 140013 | Materials for Resale | 39.90 | Expense |
| Northumberland County Council | MOO MOOS AT THE CONCHIE LIMITED | 300002882551750 | 07-12-2022 | General Fund | Morpeth Chantry | 250390 | 140013 | Materials for Resale | 95.00 | Expense |
| Northumberland County Council | MOO MOOS AT THE CONCHIE LIMITED | 300002882551750 | 07-12-2022 | General Fund | Morpeth Chantry | 250390 | 140013 | Materials for Resale | 70.50 | Expense |
| Northumberland County Council | MOO MOOS AT THE CONCHIE LIMITED | 300002882551750 | 07-12-2022 | General Fund | Morpeth Chantry | 250390 | 140013 | Materials for Resale | 33.00 | Expense |
| Northumberland County Council | MOO MOOS AT THE CONCHIE LIMITED | 300002882551750 | 07-12-2022 | General Fund | Morpeth Chantry | 250390 | 140013 | Materials for Resale | 35.00 | Expense |
| Northumberland County Council | MOO MOOS AT THE CONCHIE LIMITED | 300002882551750 | 07-12-2022 | General Fund | Morpeth Chantry | 250390 | 140013 | Materials for Resale | 50.00 | Expense |
| Northumberland County Council | MOO MOOS AT THE CONCHIE LIMITED | 300002882551750 | 07-12-2022 | General Fund | Morpeth Chantry | 250390 | 140013 | Materials for Resale | 32.00 | Expense |
| Northumberland County Council | MOO MOOS AT THE CONCHIE LIMITED | 300002882551750 | 07-12-2022 | General Fund | Morpeth Chantry | 250390 | 140013 | Materials for Resale | 32.50 | Expense |
| Northumberland County Council | MOO MOOS AT THE CONCHIE LIMITED | 300002882551750 | 07-12-2022 | General Fund | Morpeth Chantry | 250390 | 140013 | Materials for Resale | 14.10 | Expense |
| Northumberland County Council | MORGAN HUNT UK LIMITED | 300002879464694 | 13-12-2022 | Total Cost Centre | Business Rates | 126031 | 144025 | Professional Services | 1,000.85 | Expense |
| Northumberland County Council | MORGAN HUNT UK LIMITED | 300002881770223 | 20-12-2022 | Total Cost Centre | Business Rates | 126031 | 144025 | Professional Services | 1,000.85 | Expense |
| Northumberland County Council | MORGAN HUNT UK LIMITED | 300002884414887 | 23-12-2022 | Total Cost Centre | Business Rates | 126031 | 144025 | Professional Services | 1,000.85 | Expense |
| Northumberland County Council | MORPETH ROAD PRIMARY ACADEMY | 7241875 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 4,089.20 | Expense |
| Northumberland County Council | MORPETH ROAD PRIMARY ACADEMY | 7241875 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 5,373.37 | Expense |
| Northumberland County Council | MORPETH ROAD PRIMARY ACADEMY | 7241875 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 2,893.80 | Expense |
| Northumberland County Council | MORPETH ROAD PRIMARY ACADEMY | 7241875 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 2,142.00 | Expense |
| Northumberland County Council | MORPETH ROAD PRIMARY ACADEMY | 7241875 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 10,293.36 | Expense |
| Northumberland County Council | MORPETH ROAD PRIMARY ACADEMY | 7283739 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 33,147.59 | Expense |
| Northumberland County Council | MOSS PETERAL | 7180771 | 06-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 431.20 | Expense |
| Northumberland County Council | MOTT MACDONALD LIMITED | 300002886185752 | 13-12-2022 | Total Cost Centre | Design | 202150 | 100600 | Temporary / Agency Staff | 14,911.53 | Expense |
| Northumberland County Council | MOTT MACDONALD LIMITED | 300002887059701 | 16-12-2022 | Total Cost Centre | Design | 202150 | 144025 | Professional Services | 1,937.40 | Expense |
| Northumberland County Council | MOWDEN HALL (NEWTON) SCHOOL TRUST LTD | 7241759 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 12,055.05 | Expense |
| Northumberland County Council | MR A LYALL | 300002884414572 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,904.00 | Expense |
| Northumberland County Council | MR ALAN PATTERSON (BERWICK TAXIS) | 7166808 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,360.60 | Expense |
| Northumberland County Council | MR GLEN WALTON | 300002884252325 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,904.00 | Expense |
| Northumberland County Council | MR J COLE | 7261839 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 681.12 | Expense |
| Northumberland County Council | MR J COLE | 7273252 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,229.84 | Expense |
| Northumberland County Council | MR J COLE | 7268165 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 13,035.12 | Expense |
| Northumberland County Council | MR J COLE | 7268165 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,617.44 | Expense |
| Northumberland County Council | MR J MITCHELL | 300002884414569 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,740.00 | Expense |
| Northumberland County Council | MR J MITCHELL | 300002884414566 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 900.00 | Expense |
| Northumberland County Council | MR J MITCHELL | 300002884414563 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 332.86 | Expense |
| Northumberland County Council | MR KEVIN LEE | 7162008 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,100.00 | Expense |
| Northumberland County Council | MR KEVIN LEE | 7162009 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,477.00 | Expense |
| Northumberland County Council | MR KEVIN LEE | 7161954 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,552.00 | Expense |
| Northumberland County Council | MR KEVIN LEE | 7162060 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,213.40 | Expense |
| Northumberland County Council | MR KEVIN LEE | 7161902 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 496.35 | Expense |
| Northumberland County Council | MR KEVIN WOODCOCK | 300002887739541 | 20-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 1,040.00 | Expense |
| Northumberland County Council | MR N BELL | 300002884252417 | 12-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,417.80 | Expense |
| Northumberland County Council | MR ROBERT PATRICK BIGGS | 300002884510929 | 07-12-2022 | | Democratic Services/Scrutiny | 119001 | 144025 | Professional Services | 804.95 | Expense |
| Northumberland County Council | MR T A DONNELLY | 6998392 | 02-12-2022 | General Fund | NEAT Central | 217400 | 110003 | Repair and Maintenance | 465.00 | Expense |
| Northumberland County Council | MR T A DONNELLY | 7243791 | 30-12-2022 | General Fund | NEAT Central | 217400 | 110003 | Repair and Maintenance | 450.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------------------|-------------------|--------------|-------------------------------|---|-------------|------------|--|--------------------|---------|
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7096109 | 20-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 560.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7193855 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,750.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7193855 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,320.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7193813 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,670.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7193813 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,150.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7193815 | 23-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 580.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7193817 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,240.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7193817 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,120.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7193814 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 790.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7193814 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 910.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7193816 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 260.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7193856 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,020.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7193818 | 23-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 620.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7247957 | 29-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 790.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 7247958 | 29-12-2022 | | Housing Maintenance | 550130 | 100600 | Temporary / Agency Staff | 1,450.00 | Expense |
| Northumberland County Council | MUCKLE LLP | 300002887280843 | 20-12-2022 | | Fixed Asset Disposal Account | 130056 | 400300 | Fees relating to Capital Receipts | 275.00 | Expense |
| Northumberland County Council | MULTITONE ELECTRONICS PLC | 7015040 | 07-12-2022 | Finance | Fire & Rescue Services Admin Centre | 030100 | 144034 | Commissioned Services | 24.00 | Expense |
| Northumberland County Council | MULTITONE ELECTRONICS PLC | 7015040 | 07-12-2022 | Finance | Fire Support Services | 030200 | 145002 | Computer hardware | 860.00 | Expense |
| Northumberland County Council | MY LITTLE KINGDOM DAY NURSERY LIMITED | 7241842 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,716.00 | Expense |
| Northumberland County Council | MY LITTLE KINGDOM DAY NURSERY LIMITED | 7241842 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 12,145.63 | Expense |
| Northumberland County Council | MY LITTLE KINGDOM DAY NURSERY LIMITED | 7241842 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,146.55 | Expense |
| Northumberland County Council | MY LITTLE KINGDOM DAY NURSERY LIMITED | 7241842 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 504.00 | Expense |
| Northumberland County Council | MY LITTLE KINGDOM DAY NURSERY LIMITED | 7241842 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | -0.04 | Expense |
| Northumberland County Council | MY ONLINE SCHOOLING LIMITED | 300002886518160 | 14-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 656.05 | Expense |
| Northumberland County Council | N B CLARK | 7215726 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 367.92 | Asset |
| Northumberland County Council | N B CLARK | 7215726 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 513.19 | Asset |
| Northumberland County Council | N B CLARK | 7215726 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 416.83 | Asset |
| Northumberland County Council | N B CLARK | 7243857 | 14-12-2022 | General Fund | Waste Haulage | 225150 | 144030 | Hired Services | 473.00 | Expense |
| Northumberland County Council | N B CLARK | 7243927 | 15-12-2022 | General Fund | Waste Haulage | 225150 | 144030 | Hired Services | 946.00 | Expense |
| Northumberland County Council | N B CLARK | 7280943 | 23-12-2022 | General Fund | Winter Services | 200380 | 140002 | Specialist Equipment for Service Provision | 2,000.00 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 7170842 | 05-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 140004 | Equipment Maintenance | 1,329.00 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 300002886227906 | 15-12-2022 | General Fund | Construction | 200300 | 144030 | Hired Services | 160.00 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 300002886227906 | 15-12-2022 | General Fund | Stakeford Workshop | 205220 | 144030 | Hired Services | 160.00 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 300002886227906 | 15-12-2022 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 144030 | Hired Services | 160.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7181828 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,089.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7181866 | 06-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,142.88 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7193806 | 07-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 936.12 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7205758 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,824.45 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7205759 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,350.54 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7205760 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,932.51 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7205761 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,995.10 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7205827 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,971.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7205828 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,977.72 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7229747 | 15-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | -4,683.61 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7229746 | 15-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 4,683.61 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7243288 | 15-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,631.14 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7243287 | 15-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 4,414.96 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7247956 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 523.08 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7248017 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 3,621.85 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7247950 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,225.78 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7248038 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 4,207.87 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7248037 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,080.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7248035 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,593.05 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7248034 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 839.95 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7248033 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 4,310.10 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7248032 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 450.60 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7248031 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 657.53 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7248030 | 16-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 498.62 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7275929 | 22-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,436.44 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7276081 | 22-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,163.12 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7276080 | 22-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 2,996.33 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7280807 | 28-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 1,348.80 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7280835 | 28-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 5,220.61 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7280836 | 28-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 675.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7280837 | 28-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 438.75 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 7280838 | 28-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 304.33 | Expense |
| Northumberland County Council | NAGELS UK LIMITED | 7274873 | 30-12-2022 | General Fund | Parking Operational | 207400 | 143000 | Printing & Stationery | 2,880.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|--|-------------|------------|--|--------------------|---------|
| Northumberland County Council | NATIONAL APPROPRIATE ADULT NETWORK LIMITED | 300002881127382 | 14-12-2022 | General Fund | Youth Justice | 011055 | 101100 | Staff Training & Development | 1,198.00 | Expense |
| Northumberland County Council | NATIONAL AUTISTIC SOCIETY | 7154881 | 01-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 5,490.09 | Expense |
| Northumberland County Council | NATIONAL AUTISTIC SOCIETY | 7274980 | 22-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 5,673.09 | Expense |
| Northumberland County Council | NATIONAL COOPERATIVE CHEMISTS LIMITED | 7208766 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 371.80 | Expense |
| Northumberland County Council | NATIONAL FIRE SPRINKLER NETWORK | 300002887280454 | 30-12-2022 | Finance | Fire & Rescue Services Admin Centre | 030100 | 148003 | Service Subscriptions | 250.00 | Expense |
| Northumberland County Council | NATIONAL RESIDENTIAL LANDLORDS ASSOCIATION | 7123578 | 23-12-2022 | General Fund | Existing Stock | 245068 | 144025 | Professional Services | 270.00 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7014810 | 02-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 280.17 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7015052 | 02-12-2022 | General Fund | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 496.67 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7014882 | 02-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 254.70 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 300002876966860 | 02-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 144051 | Advertising / Publicity | 1,069.74 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7014807 | 02-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 1,069.74 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7014880 | 02-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 254.70 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7014808 | 02-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 411.23 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7014963 | 02-12-2022 | General Fund | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 514.05 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7015112 | 02-12-2022 | General Fund | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 458.46 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7015110 | 02-12-2022 | General Fund | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 331.11 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7015054 | 02-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 254.70 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7014879 | 02-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 340.20 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7014862 | 02-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 267.30 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7015053 | 02-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 388.80 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7045775 | 09-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 342.70 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7045733 | 09-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 254.70 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7045753 | 09-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 955.12 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7045770 | 09-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 280.17 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7045729 | 09-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 571.15 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7045725 | 09-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 267.30 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7045748 | 09-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 267.30 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7045754 | 15-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 413.10 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7085761 | 16-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 254.70 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7085747 | 16-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 280.17 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7085788 | 16-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 254.70 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7085744 | 16-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 1,298.97 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7085762 | 16-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 280.17 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7085785 | 16-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 731.08 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7085794 | 16-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 413.10 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7085798 | 16-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 291.60 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7085748 | 16-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 340.20 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7045777 | 19-12-2022 | General Fund | Licensing | 233100 | 144051 | Advertising / Publicity | 376.96 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7045741 | 19-12-2022 | General Fund | Licensing | 233100 | 144051 | Advertising / Publicity | 419.36 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7045778 | 19-12-2022 | General Fund | Licensing | 233100 | 144051 | Advertising / Publicity | 400.95 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7151761 | 23-12-2022 | General Fund | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 432.99 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7151721 | 23-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 437.40 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7151729 | 23-12-2022 | General Fund | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 509.40 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7151762 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 865.98 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7151760 | 23-12-2022 | General Fund | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 534.87 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 300002881795222 | 23-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 548.31 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7151763 | 23-12-2022 | General Fund | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 483.93 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7151728 | 23-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 267.30 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 300002881795219 | 23-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 789.57 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7151720 | 23-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 315.90 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7151731 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 826.20 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7151764 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 631.80 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7151727 | 23-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 342.70 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7244800 | 30-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 254.70 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7244815 | 30-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 280.17 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7198762 | 30-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 400.95 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 7198773 | 30-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 291.60 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 300002886266081 | 30-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 510.30 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 7206740 | 08-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 927.58 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 7206741 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 390.56 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 7241945 | 13-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,075.32 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 7285026 | 29-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,220.50 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 7285027 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167009 | Day Care | 439.38 | Expense |
| Northumberland County Council | NE FIRE LIMITED | 7194038 | 07-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 278.00 | Expense |
| Northumberland County Council | NEAT ACADEMY TRUST | 300002887383729 | 28-12-2022 | General Fund | School Improvement | 010248 | 320025 | Training & Course fees | 285.00 | Revenue |
| Northumberland County Council | NEED SOLUTIONS LIMITED | 6875503 | 06-12-2022 | General Fund | Restart Scheme | 010030 | 110008 | Decoration | 4,095.45 | 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 | NETHERFIELD HOUSE SURGERY | 7278720 | 22-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 396.00 | Expense |
| Northumberland County Council | NETWORK RAIL CERTIFICATION BODY LIMITED | 7016764 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 17,280.00 | Asset |
| Northumberland County Council | NEURO PARTNERS LIMITED | 7261869 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 12,666.36 | Expense |
| Northumberland County Council | NEW BOWEN PROPERTIES LTD | 7243848 | 14-12-2022 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 113000 | Rents and Leases | 6,125.00 | Expense |
| Northumberland County Council | NEW BOWEN PROPERTIES LTD | 7243899 | 14-12-2022 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 117001 | Buildings service charges | 1,591.60 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 7208785 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 327.20 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 7208781 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 2,133.18 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 7208767 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 3,205.80 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 7208770 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 963.30 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7254940 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,429.68 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7254940 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,429.68 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7254942 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,102.72 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7254943 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,382.08 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7254941 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,338.32 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7254937 | 19-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 9,023.04 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7254939 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,450.64 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7254938 | 19-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 10,205.44 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 7261875 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,496.12 | Expense |
| Northumberland County Council | NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED | 7243929 | 15-12-2022 | General Fund | Northumberland Families First | 017020 | 101100 | Staff Training & Development | 162.00 | Expense |
| Northumberland County Council | NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED | 7243929 | 15-12-2022 | General Fund | Northumberland Families First | 017020 | 101100 | Staff Training & Development | 121.97 | Expense |
| Northumberland County Council | NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED | 300002887059221 | 16-12-2022 | Total Cost Centre | ESLAC | 014001 | 113001 | Casual hire of facilities | 280.25 | Expense |
| Northumberland County Council | NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED | 300002887385462 | 19-12-2022 | Total Cost Centre | First Contact | 016033 | 143000 | Printing & Stationery | 580.29 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300002884831420 | 07-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 300004 | Government Grants | 97,999.75 | Revenue |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300002886266210 | 13-12-2022 | | Income Management | 550045 | 140009 | Furniture - not attached to buildings | 26,713.27 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300002886266213 | 13-12-2022 | | Income Management | 550045 | 140009 | Furniture - not attached to buildings | 26,631.08 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 7280881 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 37,581.53 | Asset |
| Northumberland County Council | NEWCASTLE DIOCESAN EDUCATION BOARD | 300002879464241 | 15-12-2022 | General Fund | SACRE | 010062 | 146005 | Travel Allowances - Members | 30.60 | Expense |
| Northumberland County Council | NEWCASTLE DIOCESAN EDUCATION BOARD | 300002879464241 | 15-12-2022 | General Fund | SACRE | 010062 | 320025 | Training & Course fees | 541.67 | Revenue |
| Northumberland County Council | NEWCASTLE UNIVERSITY | 300002880594447 | 14-12-2022 | General Fund | Public Health Service | 035000 | 101100 | Staff Training & Development | 4,500.00 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251750 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,730.48 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251751 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,476.08 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251752 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,476.08 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251753 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,476.08 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251754 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,476.08 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251755 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,961.76 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251756 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,797.36 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251757 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 8,236.16 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251758 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,909.32 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251758 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,909.32 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251759 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,476.08 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251760 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,476.08 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251761 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,238.04 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251761 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,238.04 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251762 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,923.00 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 7251763 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,779.28 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7015051 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 730.20 | Asset |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7014962 | 02-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 328.59 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7014961 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,217.00 | Asset |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7045813 | 09-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 620.67 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7085745 | 16-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 438.12 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7085772 | 16-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 265.44 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7144987 | 23-12-2022 | General Fund | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 316.42 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7144996 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 730.20 | Asset |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7144960 | 23-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 389.44 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7198755 | 30-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 693.69 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7206033 | 30-12-2022 | General Fund | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 316.42 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7206032 | 30-12-2022 | General Fund | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 265.44 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 7205987 | 30-12-2022 | Total Cost Centre | Design | 202150 | 144051 | Advertising / Publicity | 438.12 | Expense |
| Northumberland County Council | NEXUS | 7151755 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,798.61 | Expense |
| Northumberland County Council | NHS NORTH EAST AND NORTH CUMBRIA ICB | 300002884510812 | 06-12-2022 | General Fund | Public Health Service | 035000 | 100601 | Staff charges from Other Bodies | 27,922.16 | Expense |
| Northumberland County Council | NHS NORTH EAST AND NORTH CUMBRIA ICB | 300002884510801 | 06-12-2022 | General Fund | Public Health Service | 035000 | 100601 | Staff charges from Other Bodies | 15,699.71 | Expense |
| Northumberland County Council | NHS NORTH EAST AND NORTH CUMBRIA ICB | 300002881149429 | 22-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 1,425.52 | Expense |
| Northumberland County Council | NICC LTD T/A POLAR KRUSH | 7243859 | 14-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 315.96 | Expense |
| Northumberland County Council | NICOLA FREEMAN-WRIGHT (CHILDMINDER) | 7241812 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 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 | NICOLA FREEMAN-WRIGHT (CHILDMINDER) | 7241812 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 233.61 | Expense |
| Northumberland County Council | NICOLA FREEMAN-WRIGHT (CHILDMINDER) | 7241812 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 163.80 | Expense |
| Northumberland County Council | NICOLA FREEMAN-WRIGHT (CHILDMINDER) | 7241812 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | NICOLA FREEMAN-WRIGHT (CHILDMINDER) | 7241812 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 584.85 | Expense |
| Northumberland County Council | NICOLA TURNER (CHILDMINDER) | 7241818 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 700.87 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 7241934 | 13-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,490.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 7241908 | 13-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,498.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 7241898 | 13-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,608.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 7241935 | 13-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,608.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 7241909 | 13-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,058.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 7241936 | 13-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,355.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 7241928 | 13-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 882.02 | Expense |
| Northumberland County Council | NIGHTSEARCHER LTD | 6721182 | 07-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 514.67 | Expense |
| Northumberland County Council | NIGHTSEARCHER LTD | 300002863117060 | 07-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | -514.67 | Expense |
| Northumberland County Council | NIGHTSEARCHER LTD | 7015076 | 07-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 389.94 | Expense |
| Northumberland County Council | NIGHTSEARCHER LTD | 7151758 | 28-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 514.67 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 6999040 | 01-12-2022 | Total Cost Centre | Kyloe House | 017010 | 110003 | Repair and Maintenance | 2,379.99 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7006851 | 05-12-2022 | | County Hall Civic Restaurant | 295010 | 140000 | Equipment | 263.92 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7031731 | 09-12-2022 | | Northumberland Communities Together | 306631 | 142001 | Protective Clothing | 29.97 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7031731 | 09-12-2022 | | Northumberland Communities Together | 306631 | 142001 | Protective Clothing | 89.91 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7031731 | 09-12-2022 | | Northumberland Communities Together | 306631 | 142001 | Protective Clothing | 36.99 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7031731 | 09-12-2022 | | Northumberland Communities Together | 306631 | 142001 | Protective Clothing | 110.97 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7097720 | 21-12-2022 | | Community Hubs | 306636 | 140017 | Consumable Materials | 27.68 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7097720 | 21-12-2022 | | Community Hubs | 306636 | 140017 | Consumable Materials | 11.99 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7097720 | 21-12-2022 | | Community Hubs | 306636 | 140017 | Consumable Materials | 14.84 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7097720 | 21-12-2022 | | Community Hubs | 306636 | 140017 | Consumable Materials | 14.20 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7097720 | 21-12-2022 | | Community Hubs | 306636 | 140017 | Consumable Materials | 17.99 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7097720 | 21-12-2022 | | Community Hubs | 306636 | 140017 | Consumable Materials | 76.62 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7097720 | 21-12-2022 | | Community Hubs | 306636 | 140017 | Consumable Materials | 37.74 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7097720 | 21-12-2022 | | Community Hubs | 306636 | 140017 | Consumable Materials | 34.18 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7097720 | 21-12-2022 | | Community Hubs | 306636 | 140017 | Consumable Materials | 49.99 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7097720 | 21-12-2022 | | Community Hubs | 306636 | 140017 | Consumable Materials | 17.62 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7097720 | 21-12-2022 | | Community Hubs | 306636 | 140017 | Consumable Materials | 33.28 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7097720 | 21-12-2022 | | Community Hubs | 306636 | 140017 | Consumable Materials | 20.86 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 7159725 | 28-12-2022 | | Community Hubs | 306636 | 140013 | Materials for Resale | 336.15 | Expense |
| Northumberland County Council | NIXON HIRE | 300002886185441 | 13-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 298.10 | Asset |
| Northumberland County Council | NIXON HIRE | 300002886185662 | 13-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 132001 | Plant Hire | 1,470.00 | Expense |
| Northumberland County Council | NIXON HIRE | 7271145 | 21-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 1,029.00 | Expense |
| Northumberland County Council | NIXON HIRE | 7271146 | 21-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 1,029.00 | Expense |
| Northumberland County Council | NIXON HIRE | 7168772 | 28-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 132001 | Plant Hire | 1,540.00 | Expense |
| Northumberland County Council | NIXON HIRE | 7205981 | 28-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 220.00 | Asset |
| Northumberland County Council | NIXON HIRE | 7205981 | 28-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 220.00 | Asset |
| Northumberland County Council | NIXON HIRE | 7205995 | 28-12-2022 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 330.00 | Expense |
| Northumberland County Council | NIXON HIRE | 7205965 | 28-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 880.00 | Asset |
| Northumberland County Council | NIXON HIRE | 300002887061130 | 28-12-2022 | General Fund | Winter Services | 200380 | 140005 | Equipment Rental | 321.20 | Expense |
| Northumberland County Council | NIXON HIRE | 7243807 | 28-12-2022 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 99.47 | Expense |
| Northumberland County Council | NIXON HIRE | 7243807 | 28-12-2022 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 910.57 | Expense |
| Northumberland County Council | NIXON HIRE | 7243888 | 28-12-2022 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 62.70 | Expense |
| Northumberland County Council | NIXON HIRE | 7243888 | 28-12-2022 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 910.57 | Expense |
| Northumberland County Council | NIXON HIRE | 7243824 | 28-12-2022 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 99.47 | Expense |
| Northumberland County Council | NIXON HIRE | 7243824 | 28-12-2022 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 712.62 | Expense |
| Northumberland County Council | NIXON HIRE | 7243865 | 28-12-2022 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 990.00 | Expense |
| Northumberland County Council | NIXON HIRE | 7243889 | 28-12-2022 | General Fund | Powburn Recycling Plant | 200410 | 132001 | Plant Hire | 303.60 | Expense |
| Northumberland County Council | NIXON HIRE | 7168724 | 28-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 364.00 | Asset |
| Northumberland County Council | NIXON HIRE | 7168773 | 28-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 971.40 | Asset |
| Northumberland County Council | NIXON HIRE | 7168739 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 270.00 | Asset |
| Northumberland County Council | NIXON HIRE | 7168789 | 30-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 920.00 | Asset |
| Northumberland County Council | NOBLEES LIMITED | 300002886518045 | 14-12-2022 | | Coroners | 117001 | 144022 | Medical Fees | 900.00 | Expense |
| Northumberland County Council | NOBLEES LIMITED | 300002886518054 | 14-12-2022 | | Coroners | 117001 | 144022 | Medical Fees | 750.00 | Expense |
| Northumberland County Council | NOMIX ENVIRO LTD | 6999044 | 02-12-2022 | General Fund | NEAT Team North - Alnwick | 217100 | 167021 | Waste Disposal | 11.00 | Expense |
| Northumberland County Council | NOMIX ENVIRO LTD | 6999044 | 02-12-2022 | General Fund | NEAT Team North - Alnwick | 217100 | 167021 | Waste Disposal | 192.40 | Expense |
| Northumberland County Council | NOMIX ENVIRO LTD | 6999044 | 02-12-2022 | General Fund | NEAT Team North - Alnwick | 217100 | 167021 | Waste Disposal | 1,056.00 | Expense |
| Northumberland County Council | NORDIC PRODUCTS & SERVICES LTD | 7172790 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,370.00 | Asset |
| Northumberland County Council | NORTH COUNTY TREE SURGEONS | 300002886227963 | 15-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 4,680.00 | Expense |
| Northumberland County Council | NORTH EAST CONCRETE LIMITED | 7251975 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,180.00 | Asset |
| Northumberland County Council | NORTH EAST CONCRETE LIMITED | 7287350 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 393.00 | Asset |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) | 7161924 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,398.78 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-------------------------------|---|-------------|------------|---|--------------------|---------|
| | LIMITED | | | | | | | | | |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7161922 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,022.14 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7162003 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,157.88 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7161950 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,376.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7161900 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,016.54 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7161899 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,655.08 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7162057 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,688.74 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7161923 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,116.64 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7161897 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,158.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7161949 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,448.30 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7161921 | 02-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,344.24 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7161920 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,300.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7162056 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,823.38 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7161952 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,186.16 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7162058 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,684.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7161898 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,761.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7161951 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,772.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7162002 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,180.47 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 7162001 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,138.74 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300002885193053 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 4,511.82 | Expense |
| Northumberland County Council | NORTH EAST LEARNING TRUST | 7283755 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 9,726.42 | Expense |
| Northumberland County Council | NORTH EAST LEARNING TRUST | 7283756 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 14,736.93 | Expense |
| Northumberland County Council | NORTH EAST PROCORE SERVICES | 300002884414696 | 28-12-2022 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 600.00 | Expense |
| Northumberland County Council | NORTH EAST REGIONAL EMPLOYERS ORGANISATION | 300002887280522 | 19-12-2022 | Total Cost Centre | Education Welfare Service | 017008 | 101100 | Staff Training & Development | 464.00 | Expense |
| Northumberland County Council | NORTH EAST SITE SERVICES | 7194011 | 08-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 5,214.00 | Asset |
| Northumberland County Council | NORTH EAST SITE SERVICES | 7193970 | 09-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,929.00 | Asset |
| Northumberland County Council | NORTH EAST SITE SERVICES | 7194099 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,322.50 | Asset |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7236729 | 12-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 285.35 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7244730 | 14-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 97.70 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7244730 | 14-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 129.80 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 7244730 | 14-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 28.75 | Expense |
| Northumberland County Council | NORTH EAST TRUCK SPARES LIMITED | 7193896 | 28-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 361.14 | Expense |
| Northumberland County Council | NORTH EAST TRUCK SPARES LIMITED | 7239784 | 30-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 361.14 | Expense |
| Northumberland County Council | NORTH LAKES CHILDRENS SERVICES | 7078923 | 01-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 4,904.90 | Expense |
| Northumberland County Council | NORTH LAKES CHILDRENS SERVICES | 7078890 | 01-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 4,865.96 | Expense |
| Northumberland County Council | NORTH LAKES CHILDRENS SERVICES | 7078906 | 01-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 4,865.96 | Expense |
| Northumberland County Council | NORTH LAKES CHILDRENS SERVICES | 7078917 | 09-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 3,538.88 | Expense |
| Northumberland County Council | NORTH LAKES CHILDRENS SERVICES | 300002889684093 | 30-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 22,157.80 | Expense |
| Northumberland County Council | NORTH LAKES CHILDRENS SERVICES | 300002886518074 | 30-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 3,121.30 | Expense |
| Northumberland County Council | NORTH LAKES CHILDRENS SERVICES | 300002886518077 | 30-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 3,096.52 | Expense |
| Northumberland County Council | NORTH LAKES CHILDRENS SERVICES | 300002886518080 | 30-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 3,096.52 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 7193939 | 07-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 167012 | Block Contracts | 60,093.00 | Expense |
| Northumberland County Council | NORTH TYNIES CHILDCARE | 7241732 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 9,506.25 | Expense |
| Northumberland County Council | NORTH TYNIES CHILDCARE | 7241732 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 327.60 | Expense |
| Northumberland County Council | NORTH TYNIES CHILDCARE | 7241732 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | NORTH TYNIES CHILDCARE | 7241732 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,345.14 | Expense |
| Northumberland County Council | NORTHERN BEAR | 300002883259747 | 01-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 161,697.51 | Asset |
| Northumberland County Council | NORTHERN CHILDREN'S BOOK FESTIVAL | 300002886227825 | 22-12-2022 | General Fund | Central Library Service | 252020 | 320082 | Other Sundry Income | 1,035.00 | Revenue |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 7015231 | 05-12-2022 | General Fund | NCL West | 249550 | 110001 | Building Maintenance - Structural - Unplanned | 1,750.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|------------------------------------|-------------------|--------------|-----------------------------------|--------------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | NORTHERN ELEVATOR LTD | 7055903 | 13-12-2022 | Finance | Civic Centre Blyth - Running Costs | 294941 | 110001 | Building Maintenance - Structural - Unplanned | 275.00 | Expense |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 7139965 | 21-12-2022 | General Fund | Blyth Sports Centre | 249930 | 110001 | Building Maintenance - Structural - Unplanned | 619.00 | Expense |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 7156174 | 23-12-2022 | General Fund | BVAL | 249910 | 110001 | Building Maintenance - Structural - Unplanned | 360.00 | Expense |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 7239881 | 30-12-2022 | General Fund | Newbiggin Sports Centre | 249710 | 110001 | Building Maintenance - Structural - Unplanned | 875.00 | Expense |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 7239891 | 30-12-2022 | General Fund | Newbiggin Sports Centre | 249710 | 110001 | Building Maintenance - Structural - Unplanned | 295.00 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002884510935 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,067.95 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002884510942 | 07-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 685.05 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002885506541 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 334.02 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002887611848 | 20-12-2022 | General Fund | Street Lighting - Rechargeable Works | 200600 | 167019 | Street Lighting Maintenance | 635.25 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002887611848 | 20-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 557.98 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002887611848 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 580.69 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002887611838 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 310.80 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002887611845 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 613.59 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002888354406 | 21-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 663.59 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7017160 | 01-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 67.50 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7017160 | 01-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 22.80 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7017160 | 01-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 9.50 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7017160 | 01-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 215.00 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7017160 | 01-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 39.00 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7048817 | 06-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 90.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7048817 | 06-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 68.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7048817 | 06-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 318.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7048817 | 06-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 178.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7048817 | 06-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 212.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7048817 | 06-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 116.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7055774 | 07-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 158.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7055774 | 07-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 146.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7073942 | 08-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 158.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7073942 | 08-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 139.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7073938 | 08-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 158.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7073938 | 08-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 146.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7073938 | 08-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 39.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7073966 | 09-12-2022 | | Capital Works - CSDP | 550142 | 140017 | Consumable Materials | 538.36 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7096071 | 14-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 51.00 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7096071 | 14-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 6.00 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7096071 | 14-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 322.50 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7096071 | 14-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 98.80 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7096071 | 14-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 67.45 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7193847 | 23-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 316.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7193847 | 23-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 146.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7193847 | 23-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 105.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7193847 | 23-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 204.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7193847 | 23-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 39.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7193847 | 23-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 116.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7193847 | 23-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 34.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7193847 | 23-12-2022 | | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 45.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7193845 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 280.00 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7247935 | 30-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 105.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 7247935 | 30-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 444.00 | Expense |
| Northumberland County Council | NORTHERN TRAINING PARTNERSHIP | 300002889684293 | 30-12-2022 | Total Cost Centre | Early Years Team | 009007 | 144023 | Provision of Early Years Training | 650.00 | Expense |
| Northumberland County Council | NORTHERN TRAINING PARTNERSHIP | 300002889684299 | 30-12-2022 | Total Cost Centre | Early Years Team | 009007 | 144023 | Provision of Early Years Training | 780.00 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7073814 | 02-12-2022 | General Fund | NEAT Team West | 217300 | 132000 | Vehicle hire | 483.28 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7161838 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 1,460.59 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7250948 | 16-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 438.63 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7271214 | 23-12-2022 | General Fund | NEAT Team West | 217300 | 132000 | Vehicle hire | 2,755.22 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7271228 | 23-12-2022 | General Fund | Parking Operational | 207400 | 132000 | Vehicle hire | 282.80 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7271229 | 23-12-2022 | General Fund | NEAT Team West | 217300 | 132000 | Vehicle hire | 427.28 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7271230 | 23-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 523.32 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7271232 | 29-12-2022 | General Fund | Construction | 200300 | 132000 | Vehicle hire | 469.28 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 7262796 | 30-12-2022 | General Fund | NEAT Team West | 217300 | 132000 | Vehicle hire | 483.28 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7155862 | 01-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | -670.81 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7155863 | 01-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 667.86 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7155864 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 822.86 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7155864 | 01-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 418.38 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7155865 | 01-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 822.86 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7155866 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 8,014.32 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7155866 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 8,014.32 | 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 | NORTHLANDS NURSING HOME | 7155866 | 01-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 2,919.80 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7155866 | 01-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 8,431.44 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7155866 | 01-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,671.44 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7155866 | 01-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,880.00 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7155866 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,742.88 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7155866 | 01-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 18,037.72 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7155866 | 01-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,003.58 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7155866 | 01-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 6,694.08 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7161772 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 925.71 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 7161773 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,671.44 | Expense |
| Northumberland County Council | NORTHDRIDGE HEALTHCARE | 7282776 | 28-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 7,355.32 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 300002886150210 | 12-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 565.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 300002886150218 | 12-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 2,825.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241849 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,462.12 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241859 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 63,546.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241859 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 3,276.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241859 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 2,142.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241859 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 17,545.50 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241863 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 23,362.50 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241863 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 819.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241863 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 630.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241864 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 13,550.25 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241864 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,474.20 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241864 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 1,134.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241864 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 10,527.30 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241865 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 3,894.75 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241865 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 4,000.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241865 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 44,069.02 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241865 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 2,948.40 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241865 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 2,142.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241865 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 22,224.30 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241866 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 28,035.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241866 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,801.80 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241866 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 1,386.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241866 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 12,866.70 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241879 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 24,483.90 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 7241879 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 389.90 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 300002887869242 | 20-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 125,577.67 | Expense |
| Northumberland County Council | NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION | 300002886194835 | 14-12-2022 | General Fund | Housing Supply and Provision | 245040 | 165001 | Grants to Third Parties | 481.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND COUNTY BLIND ASSOCIATION | 300002881298801 | 23-12-2022 | | Northumberland Communities Together | 306631 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND ENERGY RECOVERY LTD | 300002883846151 | 02-12-2022 | General Fund | Waste Contracts | 225110 | 144049 | Waste Disposal | 1,712,066.00 | 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 | NORTHUMBERLAND ENERGY RECOVERY LTD | 300002885133271 | 15-12-2022 | General Fund | Waste Contracts | 225110 | 144049 | Waste Disposal | -568,623.87 | Expense |
| Northumberland County Council | NORTHUMBERLAND ENERGY RECOVERY LTD | 300002886855186 | 15-12-2022 | General Fund | Waste Contracts | 225110 | 144049 | Waste Disposal | 1,701,983.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND ESTATES | 7152250 | 29-12-2022 | General Fund | Rothbury | 200850 | 113000 | Rents and Leases | 2,500.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND FUTSAL LIMITED | 300002886725719 | 15-12-2022 | | Holiday Activity Fund | 306634 | 151000 | Other Supplies and Services Expenditure | 6,000.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND FUTSAL LIMITED | 7248272 | 30-12-2022 | | Household Support Fund | 306635 | 144025 | Professional Services | 1,520.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST | 300002885804502 | 12-12-2022 | General Fund | Drug and Alcohol Services | 035061 | 144034 | Commissioned Services | 245,240.75 | Expense |
| Northumberland County Council | NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST | 300002886156086 | 12-12-2022 | Total Cost Centre | Contain Outbreak Management Fund | 035170 | 144025 | Professional Services | 1,917.00 | Expense |
| Northumberland County Council | NORTHUMBRIA CALVERT TRUST | 7274787 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,505.00 | Expense |
| Northumberland County Council | NORTHUMBRIA FLOORING LTD | 300002889684047 | 29-12-2022 | General Fund | Temporary Accommodation | 246130 | 144025 | Professional Services | 1,738.06 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD | 7015124 | 05-12-2022 | General Fund | Haltwhistle | 300157 | 166003 | Service Level Agreements (SLA's) | 11,842.88 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002883235010 | 01-12-2022 | | New Northumberland Council | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 1,098.92 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002883808393 | 05-12-2022 | Total Cost Centre | Human Resources | 110001 | 163000 | Payments to NHS bodies | 36,658.74 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002887059695 | 16-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 26,019.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002887410203 | 20-12-2022 | | Accounts Receivable | 990004 | 500166 | AR - Autoinvoice Clearing | 797.63 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002888761628 | 23-12-2022 | | New Northumberland Council | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 7,105.52 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002888788266 | 23-12-2022 | Finance | Fire & Rescue Services Admin Centre | 030100 | 163000 | Payments to NHS bodies | 12,300.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002888788266 | 23-12-2022 | Total Cost Centre | Occupational Health | 113001 | 163000 | Payments to NHS bodies | 118,400.83 | Expense |
| Northumberland County Council | NORTHUMBRIA POLICE AND CRIME COMMISSIONER | 300002877816533 | 09-12-2022 | | Holiday Activity Fund | 306634 | 310001 | Other Local Authorities | 5,991.91 | Revenue |
| Northumberland County Council | NORTHUMBRIA YOUTH ACTION LTD | 300002886185283 | 15-12-2022 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 300.00 | Expense |
| Northumberland County Council | NORTHUMBRIA YOUTH ACTION LTD | 300002886185283 | 15-12-2022 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 300.00 | Expense |
| Northumberland County Council | NORTHUMBRIAN CITIZENS ADVICE BUREAU | 300002887385466 | 19-12-2022 | | Household Support Fund | 306635 | 165000 | Grants to Voluntary Bodies | 25,000.00 | Expense |
| Northumberland County Council | NORTHUMBRIAN CITIZENS ADVICE BUREAU | 300002888588340 | 23-12-2022 | | General Management | 501060 | 144025 | Professional Services | 4,129.75 | Expense |
| Northumberland County Council | NORTHUMBRIAN GARDEN MACHINERY | 7251039 | 16-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 327.81 | Expense |
| Northumberland County Council | NORTHUMBRIAN GARDEN MACHINERY | 7251043 | 16-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 776.82 | Expense |
| Northumberland County Council | NORTHUMBRIAN GARDEN MACHINERY | 7251041 | 16-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 307.48 | Expense |
| Northumberland County Council | NORTHUMBRIAN IRON WORK | 300002883808464 | 05-12-2022 | Local Services | Hexham Depot - Bring Recycling Centres | 225540 | 110003 | Repair and Maintenance | 415.00 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7144767 | 01-12-2022 | General Fund | Cemetery Services Northern | 219100 | 115000 | Water charges | 336.94 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7144765 | 01-12-2022 | General Fund | Temporary Accommodation | 246130 | 115000 | Water charges | 318.59 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 6733110 | 05-12-2022 | General Fund | GRT Operational | 246140 | 115000 | Water charges | 6,523.31 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7193927 | 08-12-2022 | Finance | Fire Support Services | 030200 | 144021 | Provision of Hydrants | 1,173.61 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7193944 | 08-12-2022 | Finance | Fire Support Services | 030200 | 144021 | Provision of Hydrants | 1,173.61 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300002885807984 | 12-12-2022 | General Fund | Private Water Supplies | 232650 | 144043 | Consumer Protection - Sample Testing | 3,861.94 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300002887059386 | 19-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 70,997.24 | Asset |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300002887059389 | 19-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 43,641.22 | Asset |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7263720 | 20-12-2022 | | Dolphin Court | 500208 | 115000 | Water charges | 2,125.26 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300002888370227 | 22-12-2022 | | Rents, Rates and Other Charges | 501070 | 115000 | Water charges | 299,731.44 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 7280984 | 23-12-2022 | Finance | Fire Support Services | 030200 | 144021 | Provision of Hydrants | 435.73 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7204843 | 08-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 677.41 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7255753 | 19-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 1,223.04 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7255753 | 19-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 388.50 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7255754 | 19-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,000.93 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7255755 | 19-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,870.44 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7255755 | 19-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 11,142.02 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7255755 | 19-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,870.44 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7255755 | 19-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 5,571.01 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7255755 | 19-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 11,481.76 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7255755 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,870.44 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7255755 | 19-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 7,496.36 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|--|--------------------|---------|
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7255755 | 19-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 5,020.56 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7262724 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 316.66 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 7262724 | 20-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 89.65 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7005818 | 02-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 766.40 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7005845 | 02-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,205.50 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7005872 | 02-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 387.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7005781 | 02-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,079.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7014977 | 07-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 387.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7032810 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,079.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7032788 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 489.80 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7032765 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,873.60 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7032787 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,873.60 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7032764 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,873.60 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7032809 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,873.60 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7066744 | 16-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 418.79 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7066722 | 16-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 447.20 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7083734 | 21-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,205.50 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7083733 | 21-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 387.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7123203 | 23-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,205.50 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7123594 | 23-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,405.20 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7123601 | 23-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 941.50 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7123585 | 23-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 414.66 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7144962 | 28-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,079.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7144973 | 28-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,079.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7152194 | 29-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 551.10 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7179748 | 30-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 670.80 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7173885 | 30-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,405.20 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7179749 | 30-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 580.50 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 7179780 | 30-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,205.50 | Expense |
| Northumberland County Council | NUDGE EDUCATION LTD | 300002876966727 | 12-12-2022 | Total Cost Centre | ESLAC | 014001 | 100600 | Temporary / Agency Staff | 4,188.60 | Expense |
| Northumberland County Council | NUDGE EDUCATION LTD | 300002880807347 | 16-12-2022 | Total Cost Centre | ESLAC | 014001 | 100600 | Temporary / Agency Staff | 574.41 | Expense |
| Northumberland County Council | NUDGE EDUCATION LTD | 300002886227719 | 30-12-2022 | Total Cost Centre | ESLAC | 014001 | 100600 | Temporary / Agency Staff | 1,116.96 | Expense |
| Northumberland County Council | NURTURE DEVELOPMENT AND TRAINING LIMITED | 300002886227743 | 14-12-2022 | General Fund | Public Health Service | 035000 | 144025 | Professional Services | 18,600.00 | Expense |
| Northumberland County Council | NUTTY NOOK CHILDCARE | 7241824 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 934.49 | Expense |
| Northumberland County Council | NUTTY NOOK CHILDCARE | 7241824 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 584.85 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267892 | 21-12-2022 | Total Cost Centre | Laboratory | 202200 | 115000 | Water charges | 796.70 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267894 | 21-12-2022 | General Fund | Cemetery Services South East | 219200 | 115000 | Water charges | 302.11 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267899 | 21-12-2022 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 324.50 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268065 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | -2,580.80 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268094 | 21-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 115000 | Water charges | 263.28 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268095 | 21-12-2022 | General Fund | Tynedale Centre (Hexham) | 300053 | 115000 | Water charges | 323.94 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267900 | 21-12-2022 | Finance | Dene Park House - Running Costs | 295097 | 115000 | Water charges | 818.92 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267949 | 21-12-2022 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 452.81 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268037 | 21-12-2022 | General Fund | Blyth Riverside Resource Centre (Blyth) | 300051 | 115000 | Water charges | 407.52 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268096 | 21-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 115000 | Water charges | 1,157.27 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267771 | 21-12-2022 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 405.26 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267988 | 21-12-2022 | Total Cost Centre | Kyloe House | 017010 | 115000 | Water charges | 518.09 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267832 | 21-12-2022 | Finance | Berwick Fire Station | 029182 | 115000 | Water charges | 1,575.40 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267778 | 21-12-2022 | General Fund | Public Conveniences Western | 218030 | 115000 | Water charges | -877.62 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268008 | 21-12-2022 | General Fund | Public Conveniences Western | 218030 | 115000 | Water charges | 404.93 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267962 | 21-12-2022 | General Fund | Allotments South East | 218550 | 115000 | Water charges | 1,177.79 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267841 | 21-12-2022 | Finance | Civic Centre Blyth - Running Costs | 294941 | 115000 | Water charges | 2,262.81 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268005 | 21-12-2022 | | Nye Bevan House | 500202 | 115000 | Water charges | 1,513.97 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268011 | 21-12-2022 | | Patterson House | 500201 | 115000 | Water charges | 281.91 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267847 | 21-12-2022 | | Bob Elliott House | 500203 | 115000 | Water charges | 331.58 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267858 | 21-12-2022 | General Fund | Public Conveniences South East | 218020 | 115000 | Water charges | 309.47 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267896 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | 344.85 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267855 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | -1,036.72 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268043 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | 987.81 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268054 | 21-12-2022 | General Fund | NEAT Team North - Berwick | 217150 | 115000 | Water charges | -1,672.30 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268057 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | 475.90 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267864 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | 1,009.27 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267898 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | 422.06 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267920 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | 338.85 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268034 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 427.29 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | NWG BUSINESS | 7268017 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | -3,092.09 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268117 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 326.97 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267936 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 519.75 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267859 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 333.72 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267950 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 939.27 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268010 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 765.89 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268023 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 408.39 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267776 | 21-12-2022 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 330.42 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268093 | 21-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 115000 | Water charges | 301.75 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267886 | 21-12-2022 | General Fund | Blyth Depot - Depot Running Costs | 225610 | 115000 | Water charges | 818.18 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267930 | 21-12-2022 | | Hartley Court | 500204 | 115000 | Water charges | 338.86 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267780 | 21-12-2022 | Finance | The Lindisfarne Centre | 295095 | 115000 | Water charges | 4,570.58 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268102 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 261.25 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268061 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 376.58 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267903 | 21-12-2022 | Total Cost Centre | Small Holdings | 128002 | 115000 | Water charges | 4,276.94 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267884 | 21-12-2022 | Finance | County Hall Running Costs | 295060 | 115000 | Water charges | 1,477.12 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268121 | 21-12-2022 | Finance | Sycamore Centre, Guidepost | 295087 | 115000 | Water charges | 733.35 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268067 | 21-12-2022 | General Fund | Stakeford Depot - Depot Running Costs | 225710 | 115000 | Water charges | 678.04 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267977 | 21-12-2022 | General Fund | Public Conveniences South East | 218020 | 115000 | Water charges | 441.64 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267983 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 1,319.31 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268060 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 535.00 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267984 | 21-12-2022 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 115000 | Water charges | 268.89 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268064 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 258.80 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267982 | 21-12-2022 | General Fund | Investment Properties | 130041 | 115000 | Water charges | 280.20 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268122 | 21-12-2022 | Total Cost Centre | Community Spaces | 222550 | 115000 | Water charges | -1,975.85 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267887 | 21-12-2022 | General Fund | Blyth Depot - Depot Running Costs | 225610 | 115000 | Water charges | 418.46 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267877 | 21-12-2022 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 115000 | Water charges | 753.41 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267891 | 21-12-2022 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 115000 | Water charges | 269.55 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267916 | 21-12-2022 | Finance | Foundry House - Running Costs | 295098 | 115000 | Water charges | 849.44 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268029 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | 1,156.34 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267872 | 21-12-2022 | General Fund | Public Conveniences Northern | 218010 | 115000 | Water charges | 380.45 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268018 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 799.91 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268063 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 469.49 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268129 | 21-12-2022 | General Fund | Haltwhistle | 300157 | 115000 | Water charges | 2,872.49 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268133 | 21-12-2022 | Finance | Eddie Ferguson House, Blyth | 295081 | 115000 | Water charges | 381.48 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268141 | 21-12-2022 | Finance | Hexham Bus Station | 295089 | 115000 | Water charges | 346.34 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268143 | 21-12-2022 | Finance | Alnwick Fire Station | 029184 | 115000 | Water charges | 472.01 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268025 | 21-12-2022 | | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 1,314.27 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268152 | 21-12-2022 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 115000 | Water charges | 1,908.50 | Expense |
| Northumberland County Council | NWG BUSINESS | 7268154 | 21-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 115000 | Water charges | 273.77 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267947 | 21-12-2022 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 345.68 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267948 | 21-12-2022 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 734.35 | Expense |
| Northumberland County Council | NWG BUSINESS | 7267966 | 21-12-2022 | Finance | Lionheart Depot | 295094 | 115000 | Water charges | 826.82 | Expense |
| Northumberland County Council | O2 | 300002873568920 | 01-12-2022 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 160.38 | Expense |
| Northumberland County Council | O2 | 300002873568920 | 01-12-2022 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 495.36 | Expense |
| Northumberland County Council | O2 | 300002879699170 | 01-12-2022 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | -328.31 | Expense |
| Northumberland County Council | O2 | 300002879699174 | 01-12-2022 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | -1,372.95 | Expense |
| Northumberland County Council | O2 | 300002879699205 | 01-12-2022 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | -1,896.23 | Expense |
| Northumberland County Council | O2 | 300002879699211 | 01-12-2022 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | -2,367.22 | Expense |
| Northumberland County Council | O2 | 300002879464185 | 01-12-2022 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 12,094.44 | Expense |
| Northumberland County Council | O2 | 300002886185260 | 13-12-2022 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 2,856.00 | Expense |
| Northumberland County Council | O2 | 300002886363190 | 13-12-2022 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 2,157.00 | Expense |
| Northumberland County Council | O2 | 7069721 | 16-12-2022 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 269.00 | Expense |
| Northumberland County Council | O2 | 300002886363200 | 16-12-2022 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 2,043.83 | Expense |
| Northumberland County Council | O2 | 300002886156067 | 30-12-2022 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 269.00 | Expense |
| Northumberland County Council | O2 | 300002886434548 | 30-12-2022 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 12,061.21 | Expense |
| Northumberland County Council | OAK TRAINING | 300002886266014 | 28-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 6,360.00 | Expense |
| Northumberland County Council | OAK TRAINING | 300002887059755 | 28-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 2,025.50 | Expense |
| Northumberland County Council | OAK TRAINING | 300002887059755 | 28-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 9,074.50 | Expense |
| Northumberland County Council | OAK TRAINING | 300002886266019 | 28-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 858.00 | Expense |
| Northumberland County Council | OFF THE GRID ADVENTURES CIC | 300002887134620 | 16-12-2022 | | Holiday Activity Fund | 306634 | 151000 | Other Supplies and Services Expenditure | 4,500.00 | Expense |
| Northumberland County Council | OMEGA RED GROUP LTD | 7275874 | 23-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,549.60 | Expense |
| Northumberland County Council | ONE PLUS ONE MARRIAGE AND PARTNERSHIP RESEARCH | 300002886683362 | 30-12-2022 | General Fund | Family Hubs | 016047 | 101100 | Staff Training & Development | 1,000.00 | Expense |
| Northumberland County Council | ONE STOP HIRE LIMITED | 7275969 | 22-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 470.00 | Expense |
| Northumberland County Council | ONE STOP HIRE LIMITED | 7193852 | 23-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 253.30 | Expense |
| Northumberland County Council | OPEN ROADS TAXI SERVICE | 300002884831651 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,875.28 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|--|--------------------|---------|
| Northumberland County Council | OPUS GAS SUPPLY LIMITED | 7252929 | 19-12-2022 | Finance | Accommodation Moves | 128019 | 111002 | Gas | 722.98 | Expense |
| Northumberland County Council | ORANGES AND LEMONS | 7241777 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,261.57 | Expense |
| Northumberland County Council | ORANGUTAN ARB LIMITED | 300002877434691 | 02-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 5,250.00 | Expense |
| Northumberland County Council | ORANGUTAN ARB LIMITED | 300002879287910 | 07-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 550.00 | Expense |
| Northumberland County Council | ORANGUTAN ARB LIMITED | 300002879287903 | 09-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 2,800.00 | Expense |
| Northumberland County Council | ORANGUTAN ARB LIMITED | 300002884599013 | 14-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 5,250.00 | Expense |
| Northumberland County Council | ORANGUTAN ARB LIMITED | 300002881981423 | 16-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 9,800.00 | Expense |
| Northumberland County Council | ORANGUTAN ARB LIMITED | 300002881298613 | 21-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 2,100.00 | Expense |
| Northumberland County Council | ORANGUTAN ARB LIMITED | 300002884414776 | 28-12-2022 | Total Cost Centre | Woodland Management | 203150 | 119000 | Grounds Maintenance | 8,250.00 | Expense |
| Northumberland County Council | ORBIS | 7275941 | 23-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 271.41 | Expense |
| Northumberland County Council | ORCHARD CARE HOMES.COM LTD | 7251097 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,869.16 | Expense |
| Northumberland County Council | OSPREY HEALTHCARE LIMITED | 7154773 | 30-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140022 | Specialist Equipment for Service Provision | 35.00 | Expense |
| Northumberland County Council | OSPREY HEALTHCARE LIMITED | 7154773 | 30-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 30.00 | Expense |
| Northumberland County Council | OSPREY HEALTHCARE LIMITED | 7154773 | 30-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 281.00 | Expense |
| Northumberland County Council | OTS LIMITED | 7003781 | 07-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 611.88 | Expense |
| Northumberland County Council | OTS LIMITED | 7003781 | 07-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 859.80 | Expense |
| Northumberland County Council | OTS LIMITED | 7144830 | 28-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 859.80 | Expense |
| Northumberland County Council | OUTWOOD GRANGE PRIMARY ACADEMIES WAKEFIELD | 300002886150221 | 12-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 565.00 | Expense |
| Northumberland County Council | OVINGHAM AND DISTRICT UNDER FIVES | 7241730 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 618.75 | Expense |
| Northumberland County Council | OVINGHAM AND DISTRICT UNDER FIVES | 7241730 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 6,348.26 | Expense |
| Northumberland County Council | OVINGHAM AND DISTRICT UNDER FIVES | 7241730 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 163.80 | Expense |
| Northumberland County Council | OVINGHAM AND DISTRICT UNDER FIVES | 7241730 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | OXFORD UNIVERSITY PRESS | 300002888103287 | 21-12-2022 | Total Cost Centre | Education Provided Other Than At School | 014000 | 101100 | Staff Training & Development | 663.00 | Expense |
| Northumberland County Council | OXYGEN FINANCE LIMITED | 300002884339148 | 06-12-2022 | Total Cost Centre | Transactions Management | 125010 | 320102 | Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts | 5,000.00 | Revenue |
| Northumberland County Council | P A LYNCH LIMITED | 7270811 | 21-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 410.90 | Expense |
| Northumberland County Council | P AND J DUST EXTRACTION | 7252913 | 16-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 581.51 | Expense |
| Northumberland County Council | P AND J DUST EXTRACTION | 7252914 | 16-12-2022 | Total Cost Centre | Property SLA Charges - Ponteland Middle Academy | 128062 | 110000 | Building Maintenance - Structural - Planned | 508.55 | Expense |
| Northumberland County Council | P AND J DUST EXTRACTION | 7252915 | 16-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 641.18 | Expense |
| Northumberland County Council | P AND N ASSOCIATES | 7078982 | 14-12-2022 | General Fund | Estates | 300454 | 110003 | Repair and Maintenance | 440.00 | Expense |
| Northumberland County Council | P AND N ASSOCIATES | 7154764 | 22-12-2022 | General Fund | Estates | 300454 | 140000 | Equipment | 6,650.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7159005 | 01-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 2,934.45 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158917 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,630.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158912 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,950.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158977 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,840.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158944 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,192.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158887 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,063.50 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158941 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,904.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158943 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,623.50 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158911 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,009.50 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158975 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,063.50 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158976 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | -4,009.50 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158942 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,009.50 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158886 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,063.50 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158885 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,514.50 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158910 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,134.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158974 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,376.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158884 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,740.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158939 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,663.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7159007 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,259.40 | Expense |
| Northumberland County Council | P C L TRAVEL | 7159006 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,190.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158940 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,843.50 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158973 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,840.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 7158883 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,190.00 | Expense |
| Northumberland County Council | P. BROWNE DEVELOPMENTS | 7152720 | 01-12-2022 | Total Cost Centre | Lucker Sewage Treatment Plant | 128027 | 113000 | Rents and Leases | 1,015.00 | Expense |
| Northumberland County Council | PAGEONE COMMUNICATIONS LTD | 7091758 | 02-12-2022 | Finance | Fire Support Services | 030200 | 145008 | Mobile Phone Charges | 360.12 | Expense |
| Northumberland County Council | PANEL WAREHOUSE | 300002885807225 | 12-12-2022 | General Fund | Central Library Service | 252020 | 140000 | Equipment | 1,216.36 | Expense |
| Northumberland County Council | PANEL WAREHOUSE | 300002885807225 | 12-12-2022 | General Fund | Central Library Service | 252020 | 140000 | Equipment | 54.00 | Expense |
| Northumberland County Council | PARITOR LTD | 7144809 | 28-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 145003 | Computer software | 9,742.80 | Expense |
| Northumberland County Council | PARK FARM DAY NURSERY LIMITED | 7241844 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 3,675.44 | Expense |
| Northumberland County Council | PARK FARM DAY NURSERY LIMITED | 7241844 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,545.44 | Expense |
| Northumberland County Council | PARK SQUARE BARRISTERS | 7187746 | 06-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 450.00 | Expense |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 7251744 | 16-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 15,623.80 | Expense |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 7251744 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,848.28 | Expense |
| Northumberland County Council | PARKLANDS PRIVATE HIRE | 7172765 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,060.00 | Expense |
| Northumberland County Council | PARKLANDS PRIVATE HIRE | 7172725 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 450.34 | Expense |
| Northumberland County Council | PARKLANE PLOWDEN CHAMBERS | 7242133 | 13-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 580.00 | 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 | PARKLANE PLOWDEN CHAMBERS | 300002887006919 | 19-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 3,850.00 | Expense |
| Northumberland County Council | PARKS SKIPS LIMITED | 300002889561577 | 30-12-2022 | Total Cost Centre | South East Locality FACT | 016012 | 180004 | S17/ Prevention Childcare Costs | 250.00 | Expense |
| Northumberland County Council | PARKS TAXI HIRE | 7166906 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 305.45 | Expense |
| Northumberland County Council | PARKS TAXI HIRE | 7166896 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,936.00 | Expense |
| Northumberland County Council | PARKS TAXI HIRE | 7166822 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,540.00 | Expense |
| Northumberland County Council | PARKS TAXI HIRE | 7166895 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,432.00 | Expense |
| Northumberland County Council | PARKSIDE CARE LTD T/A HOLMLEA | 7287314 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,493.75 | Expense |
| Northumberland County Council | PARKSIDE CARE LTD T/A HOLMLEA | 7287316 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,793.00 | Expense |
| Northumberland County Council | PARKSIDE CARE LTD T/A HOLMLEA | 7287317 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 5,586.00 | Expense |
| Northumberland County Council | PARKSIDE CARE LTD T/A HOLMLEA | 7287318 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,793.00 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 7161764 | 02-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 5,276.23 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 7161764 | 02-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 4,735.97 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 7161764 | 02-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,211.01 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 7161764 | 02-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 896.53 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 7167726 | 05-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 4,437.86 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 7167727 | 05-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 4,585.79 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 7167728 | 05-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 4,437.86 | Expense |
| Northumberland County Council | PARTSPLUS | 7015726 | 01-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 13.01 | Expense |
| Northumberland County Council | PARTSPLUS | 7015726 | 01-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 20.99 | Expense |
| Northumberland County Council | PARTSPLUS | 7015726 | 01-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 239.21 | Expense |
| Northumberland County Council | PARTSPLUS | 7239786 | 13-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 389.24 | Expense |
| Northumberland County Council | PARTSPLUS | 7239787 | 13-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 497.70 | Expense |
| Northumberland County Council | PARTSPLUS | 7140757 | 15-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 32.63 | Expense |
| Northumberland County Council | PARTSPLUS | 7140757 | 15-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 50.80 | Expense |
| Northumberland County Council | PARTSPLUS | 7140757 | 15-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 210.82 | Expense |
| Northumberland County Council | PARTSPLUS | 7140757 | 15-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 42.05 | Expense |
| Northumberland County Council | PARTSPLUS | 7170729 | 16-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 118005 | General Consumables | 767.52 | Expense |
| Northumberland County Council | PARTSPLUS | 7170741 | 30-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 351.51 | Expense |
| Northumberland County Council | PARTSPLUS | 7239774 | 30-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 357.09 | Expense |
| Northumberland County Council | PARTSPLUS | 7193869 | 30-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 16.76 | Expense |
| Northumberland County Council | PARTSPLUS | 7193869 | 30-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 1.67 | Expense |
| Northumberland County Council | PARTSPLUS | 7193869 | 30-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 2.50 | Expense |
| Northumberland County Council | PARTSPLUS | 7193869 | 30-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 60.00 | Expense |
| Northumberland County Council | PARTSPLUS | 7193869 | 30-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 259.61 | Expense |
| Northumberland County Council | PATHWAY LIGHTING (UK) LTD | 300002886227795 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,455.00 | Asset |
| Northumberland County Council | PATHWAY LIGHTING (UK) LTD | 300002886227809 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 666.00 | Asset |
| Northumberland County Council | PATHWAYS CARE GROUP | 7251746 | 16-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 3,944.64 | Expense |
| Northumberland County Council | PATHWAYS CARE GROUP | 7251739 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,694.32 | Expense |
| Northumberland County Council | PATHWAYS CARE GROUP | 7251740 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,688.32 | Expense |
| Northumberland County Council | PATHWAYS CARE GROUP | 7264739 | 20-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 3,944.64 | Expense |
| Northumberland County Council | PATHWAYS CARE GROUP | 7264732 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 5,008.84 | Expense |
| Northumberland County Council | PATHWAYS CARE GROUP | 7264733 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,688.32 | Expense |
| Northumberland County Council | PATHWAYS CARE GROUP | 7268155 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,776.75 | Expense |
| Northumberland County Council | PAUL PHILLIPS JLP TRANSPORT | 300002883548076 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | PAUL SMITH WINDOW CLEANING | 300002885475873 | 12-12-2022 | Finance | Walkergate - Berwick | 295083 | 144025 | Professional Services | 295.00 | Expense |
| Northumberland County Council | PAULA MEAD (MANAGEMENT CONSULTANT) | 300002884414869 | 30-12-2022 | Total Cost Centre | Northumberland Safeguarding Children Committee | 025001 | 144025 | Professional Services | 1,656.00 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 300002884173877 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,904.00 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 300002884173871 | 05-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 450.00 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 300002884173880 | 12-12-2022 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,162.80 | Expense |
| Northumberland County Council | PAULINE DOIG | 300002876034228 | 05-12-2022 | Total Cost Centre | North FACT | 016017 | 167009 | Day Care | 546.72 | Expense |
| Northumberland County Council | PAULINE DOIG | 300002886227812 | 30-12-2022 | Total Cost Centre | North FACT | 016017 | 167009 | Day Care | 820.08 | Expense |
| Northumberland County Council | PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY | 7283768 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 16,157.99 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002884332410 | 06-12-2022 | General Fund | Employment Coach Team | 010029 | 151010 | Client Based Expenditure | 944.38 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002884332410 | 06-12-2022 | | Household Support Fund | 306635 | 144025 | Professional Services | 1,340.00 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002886156103 | 12-12-2022 | General Fund | Employment Coach Team | 010029 | 151010 | Client Based Expenditure | 512.87 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002886156103 | 12-12-2022 | | Household Support Fund | 306635 | 144025 | Professional Services | 3,803.50 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002887059029 | 15-12-2022 | General Fund | Employment Coach Team | 010029 | 151010 | Client Based Expenditure | 892.40 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002887059029 | 15-12-2022 | | Household Support Fund | 306635 | 144025 | Professional Services | 3,248.00 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002887739563 | 20-12-2022 | General Fund | Employment Coach Team | 010029 | 151010 | Client Based Expenditure | 644.23 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002887739563 | 20-12-2022 | | Household Support Fund | 306635 | 144025 | Professional Services | 6,353.97 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 7252797 | 16-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140012 | Health & Safety | 2,394.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 7252802 | 16-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 2,700.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 7252814 | 16-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,185.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 7252827 | 16-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 346.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 7252798 | 16-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140012 | Health & Safety | 398.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 7252849 | 16-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 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 | PEACH THE CHAIR SHOP | 7252829 | 16-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,788.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 7252803 | 16-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,715.00 | Expense |
| Northumberland County Council | PEARSON EDUCATION LIMITED | 7051721 | 15-12-2022 | Children's Services | Sensory Support Service | 015003 | 144002 | Educational Learning Resources (Not ICT equipment) | 440.00 | Expense |
| Northumberland County Council | PEARSON EDUCATION LIMITED | 7051721 | 15-12-2022 | Children's Services | Sensory Support Service | 015003 | 144002 | Educational Learning Resources (Not ICT equipment) | 472.07 | Expense |
| Northumberland County Council | PEART ACCESS RAMPS LIMITED | 6547238 | 06-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,173.00 | Asset |
| Northumberland County Council | PEART ACCESS RAMPS LIMITED | 6889439 | 06-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 535.00 | Asset |
| Northumberland County Council | PEGSWOOD RECREATION GROUND AND SOCIAL WELFARE CENTRE | 300002886855173 | 15-12-2022 | | Northumberland Communities Together | 306631 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | PELE TRUST | 300002886150179 | 12-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | PELE TRUST | 7241867 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 44,544.50 | Expense |
| Northumberland County Council | PELE TRUST | 7241876 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 2,210.54 | Expense |
| Northumberland County Council | PELE TRUST | 7241876 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 24,608.50 | Expense |
| Northumberland County Council | PELE TRUST | 7241877 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 44,793.70 | Expense |
| Northumberland County Council | PELE TRUST | 7241889 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 26,166.00 | Expense |
| Northumberland County Council | PELE TRUST | 7241889 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 327.60 | Expense |
| Northumberland County Council | PELE TRUST | 7241889 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 189.00 | Expense |
| Northumberland County Council | PELE TRUST | 7283729 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 2,210.54 | Expense |
| Northumberland County Council | PELE TRUST | 7283731 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 6,947.38 | Expense |
| Northumberland County Council | PELE TRUST | 7283740 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 7,526.37 | Expense |
| Northumberland County Council | PELE TRUST | 7283741 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 5,157.94 | Expense |
| Northumberland County Council | PELE TRUST | 7283764 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 35,494.95 | Expense |
| Northumberland County Council | PELE TRUST | 7283770 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 9,851.62 | Expense |
| Northumberland County Council | PELTON GRANGE CARE HOME | 7167730 | 05-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,583.73 | Expense |
| Northumberland County Council | PELTON GRANGE CARE HOME | 7169738 | 05-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 258.37 | Expense |
| Northumberland County Council | PENNA PLC | 6589839 | 14-12-2022 | Total Cost Centre | Human Resources | 110001 | 144025 | Professional Services | 495.00 | Expense |
| Northumberland County Council | PENNA PLC | 7062900 | 16-12-2022 | | Chief Executive | 104001 | 144025 | Professional Services | 5,000.00 | Expense |
| Northumberland County Council | PENNA PLC | 7062889 | 16-12-2022 | | Chief Executive | 104001 | 144025 | Professional Services | 2,500.00 | Expense |
| Northumberland County Council | PENNA PLC | 7062901 | 16-12-2022 | | Chief Executive | 104001 | 144025 | Professional Services | 5,000.00 | Expense |
| Northumberland County Council | PENNA PLC | 7062863 | 16-12-2022 | | Chief Executive | 104001 | 144025 | Professional Services | 1,700.00 | Expense |
| Northumberland County Council | PENNA PLC | 7062890 | 16-12-2022 | | Chief Executive | 104001 | 144025 | Professional Services | 12,693.00 | Expense |
| Northumberland County Council | PENNINE WAY PRIMARY SCHOOL | 300002887059184 | 16-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 565.00 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7243303 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 610.40 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7243303 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 40.50 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7243303 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 43.60 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7243303 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 756.72 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7243303 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 130.80 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7243303 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 392.40 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7243303 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 250.70 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7243303 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 305.20 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7243304 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,284.65 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7243304 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 610.40 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7251187 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,085.67 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7251188 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,541.39 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7280729 | 23-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 3,324.03 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7280729 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 13,880.55 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7280729 | 23-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,764.33 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7280730 | 23-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,085.67 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7280730 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 6,860.10 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7280730 | 23-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,169.60 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7280731 | 23-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,117.10 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7280731 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,339.20 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 7280194 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,445.06 | Expense |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7181755 | 13-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 109.62 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7181755 | 13-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 52.65 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7181755 | 13-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 257.40 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7181755 | 13-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 182.85 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7181755 | 13-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 496.69 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7181753 | 15-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 105.00 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7181753 | 15-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 110.04 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7181753 | 15-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 138.00 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7181754 | 15-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 110.04 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7181754 | 15-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 239.28 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7181933 | 20-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 850.00 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7181933 | 20-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 285.90 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7193835 | 23-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 130.03 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7193835 | 23-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 133.10 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 7193835 | 23-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 143.80 | 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 | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 279.36 | Expense |
| Northumberland County Council | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 139.68 | Expense |
| Northumberland County Council | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 523.80 | Expense |
| Northumberland County Council | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 349.20 | Expense |
| Northumberland County Council | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 977.76 | Expense |
| Northumberland County Council | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,165.04 | Expense |
| Northumberland County Council | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,606.32 | Expense |
| Northumberland County Council | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,257.12 | Expense |
| Northumberland County Council | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 942.84 | Expense |
| Northumberland County Council | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,536.48 | Expense |
| Northumberland County Council | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,326.96 | Expense |
| Northumberland County Council | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 698.40 | Expense |
| Northumberland County Council | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 838.08 | Expense |
| Northumberland County Council | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 977.76 | Expense |
| Northumberland County Council | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 977.76 | Expense |
| Northumberland County Council | PERCY HOUSE | 7243305 | 14-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,047.60 | Expense |
| Northumberland County Council | PERCY HOUSE | 7251734 | 16-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 19,977.28 | Expense |
| Northumberland County Council | PERCY HOUSE | 7251734 | 16-12-2022 | | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 100.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 7251735 | 16-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 4,994.32 | Expense |
| Northumberland County Council | PERCY HOUSE | 7251735 | 16-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 12,485.80 | Expense |
| Northumberland County Council | PERCY HOUSE | 7251201 | 16-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,497.16 | Expense |
| Northumberland County Council | PERFORMANCE HEALTH | 7140926 | 23-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,539.00 | Expense |
| Northumberland County Council | PETER DODD FENCING AND AGRICULTURAL SERVICES | 7242141 | 13-12-2022 | General Fund | Maintenance - Central | 200260 | 167000 | Private Contractors | 8,290.00 | Expense |
| Northumberland County Council | PETER DODD FENCING AND AGRICULTURAL SERVICES | 7242156 | 13-12-2022 | General Fund | Maintenance - Central | 200260 | 167000 | Private Contractors | 3,150.00 | Expense |
| Northumberland County Council | PETER DODD FENCING AND AGRICULTURAL SERVICES | 7273295 | 21-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,350.00 | Asset |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 27.77 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 7.94 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 26.39 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 14.72 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 12.20 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 3.05 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 33.00 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 9.40 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 16.74 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 14.40 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 14.40 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 17.70 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 8.42 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 22.39 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 6.50 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 6.50 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 12.99 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 7.25 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 3.36 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 3.05 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 4.08 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196745 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 3.43 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196746 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 31.00 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196746 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 27.86 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196746 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 24.87 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196746 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 14.30 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196746 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 21.78 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196746 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 10.38 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196746 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 13.20 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196746 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 11.46 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196746 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 9.13 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196746 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 12.60 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196746 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 54.10 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196746 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 8.94 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196746 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 16.20 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196746 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 5.29 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196746 | 07-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 2.99 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196762 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 12.95 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196762 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 14.39 | Expense |
| Northumberland County Council | PFD CARLISLE LIMITED | 7196762 | 07-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 141000 | Catering Provisions | 3.00 | 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 | PHOENIX COACHES NE LIMITED | 7187784 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 2,131.87 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 300002885193076 | 08-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 9,240.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 300002885193076 | 08-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,560.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 300002885093906 | 12-12-2022 | Total Cost Centre | South East Locality FACT | 016012 | 181000 | Client Transport | 360.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7162121 | 12-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,751.50 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7162121 | 12-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,600.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 7162121 | 12-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 437.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 300002885807883 | 13-12-2022 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 686.52 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 6998096 | 01-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 270.60 | Asset |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 6993874 | 02-12-2022 | | Infrastructure - Management | 127300 | 145003 | Computer software | 44,440.00 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 6998381 | 02-12-2022 | | Infrastructure - Management | 127300 | 320095 | Service Level Agreement | 1,143.15 | Revenue |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 7036838 | 09-12-2022 | Total Cost Centre | Kyloe House School | 017011 | 110003 | Repair and Maintenance | 128.00 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 7036838 | 09-12-2022 | Total Cost Centre | Kyloe House School | 017011 | 110003 | Repair and Maintenance | 100.20 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 7036838 | 09-12-2022 | Total Cost Centre | Kyloe House School | 017011 | 110003 | Repair and Maintenance | 26.20 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 7036838 | 09-12-2022 | Total Cost Centre | Kyloe House School | 017011 | 110003 | Repair and Maintenance | 55.00 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 7032784 | 09-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 381.05 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 7062881 | 16-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 752.24 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 7062881 | 16-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 752.40 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 7062914 | 16-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 752.24 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 7062914 | 16-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 321.12 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 7078990 | 21-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 381.05 | Expense |
| Northumberland County Council | PHOENIX STEEL LIMITED | 7133728 | 23-12-2022 | General Fund | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 456.00 | Expense |
| Northumberland County Council | PHOENIX STEEL LIMITED | 7133728 | 23-12-2022 | General Fund | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 15.00 | Expense |
| Northumberland County Council | PHS BESAFE | 7056926 | 09-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 142002 | Laundry | 514.60 | Expense |
| Northumberland County Council | PINSENT MASONS L L P | 300002885804900 | 12-12-2022 | Total Cost Centre | Ashington, Blyth and Tyne Railway | 202120 | 194000 | Legal Advice - External | 2,319.00 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 7157751 | 09-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 539.86 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 7170802 | 21-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 298.29 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 7193905 | 30-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 559.38 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 7244774 | 30-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 482.45 | Expense |
| Northumberland County Council | PITNEY BOWES LTD | 300002881770439 | 23-12-2022 | Total Cost Centre | County Hall Post Room | 255410 | 140000 | Equipment | 2,723.67 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002884510911 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,291.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002886112554 | 13-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,367.50 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002886112751 | 13-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,093.75 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002886112751 | 13-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 218.75 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002886112503 | 13-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,625.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002886112743 | 13-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 320.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887059140 | 15-12-2022 | General Fund | Waste Haulage | 225150 | 144030 | Hired Services | 1,300.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887006462 | 16-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 847.50 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887006462 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 847.50 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887006462 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 187.50 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887006462 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 187.50 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887006462 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 675.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887006479 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,625.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887061105 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 726.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887061105 | 16-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 812.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887061105 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 406.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887061105 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 406.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887061102 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 585.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887061102 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 390.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887006482 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,625.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887061070 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 820.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887061070 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 410.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887061070 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 410.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887061070 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,515.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002887059689 | 16-12-2022 | General Fund | Waste Haulage | 225150 | 144030 | Hired Services | 1,836.25 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002888843953 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,291.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002888843956 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,291.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002888843959 | 29-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 500.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002888843962 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,291.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002889684222 | 30-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 221.25 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002889684222 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 663.75 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002889684222 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 221.25 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002889684228 | 30-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,625.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002889684231 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 820.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002889684231 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 620.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002889684231 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,700.00 | 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 | 300002889684231 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 425.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002889684225 | 30-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,625.00 | Expense |
| Northumberland County Council | PLATE AND LOCATE | 7022912 | 08-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 993.00 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7096062 | 02-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 3,021.17 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7096063 | 02-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,827.28 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7096064 | 02-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 3,239.64 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7027968 | 02-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 350.20 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7027968 | 02-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 251.80 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7027970 | 02-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 763.40 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7027970 | 02-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 363.96 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181746 | 06-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 464.60 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181940 | 06-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 848.87 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181951 | 06-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 870.67 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181952 | 06-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 690.66 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181936 | 07-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 326.58 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205836 | 08-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,758.60 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205837 | 08-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,556.06 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205822 | 08-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,810.84 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205824 | 08-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 1,415.39 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205826 | 08-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,833.36 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205823 | 08-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,876.35 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181776 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 7.14 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181776 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 4.80 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181776 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 19.20 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181776 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 555.36 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205825 | 09-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,863.76 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181946 | 09-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 686.59 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205780 | 09-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 686.59 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181949 | 09-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 726.34 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181947 | 09-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 716.38 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181948 | 09-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 716.38 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181760 | 12-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 557.52 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7073936 | 14-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 251.76 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248029 | 15-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,743.59 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248147 | 15-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 1,373.77 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248143 | 15-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,554.02 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248144 | 15-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,914.65 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248145 | 15-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,385.56 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248139 | 15-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,957.66 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248140 | 15-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 3,014.85 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248141 | 15-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,344.95 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248241 | 15-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,588.53 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248243 | 15-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,687.43 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181751 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 347.10 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181759 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 375.57 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248244 | 16-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,400.41 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248242 | 16-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,766.48 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7095999 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 763.20 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7095999 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 930.00 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248246 | 16-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,653.79 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181942 | 16-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 400.00 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181942 | 16-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 287.80 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181943 | 16-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 687.80 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181944 | 16-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 705.53 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7181945 | 16-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 699.49 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248245 | 16-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 985.98 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7096019 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 5.82 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7096019 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 3,036.60 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7255758 | 19-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 866.60 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7261787 | 20-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,883.15 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248148 | 22-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 314.73 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248150 | 22-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,582.53 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7193775 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 485.76 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205781 | 23-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 689.36 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205784 | 23-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 500.50 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205786 | 23-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 636.52 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205782 | 23-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 661.93 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|------------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|----------------------------------|--------------------|---------|
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205783 | 23-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 654.25 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205820 | 23-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 1,066.38 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7193831 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 250.38 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7193828 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,145.10 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7193828 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 105.20 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248142 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 9.44 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248142 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 679.92 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205736 | 28-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 873.85 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7205737 | 28-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,170.92 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7261789 | 28-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,272.87 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248156 | 29-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 1,709.04 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7247987 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 694.80 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7247987 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 549.90 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248159 | 30-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,525.76 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248160 | 30-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 3,034.09 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248162 | 30-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,329.77 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248163 | 30-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 636.72 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248164 | 30-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 654.45 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248165 | 30-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 636.72 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7280805 | 30-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,603.91 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7280806 | 30-12-2022 | | Heating Installations | 550200 | 140017 | Consumable Materials | 2,409.53 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248137 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 555.36 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 7248138 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 639.52 | Asset |
| Northumberland County Council | PLUMLINE COACHES | 7162054 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 4,029.58 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7159010 | 12-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,639.80 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7161885 | 12-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,058.90 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7161904 | 12-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,618.90 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7162046 | 12-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,288.90 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7158983 | 12-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,928.12 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7158982 | 12-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,838.90 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7159012 | 12-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,168.90 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7158918 | 12-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,476.90 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 7158948 | 12-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,256.90 | Expense |
| Northumberland County Council | POLYBAGS LIMITED | 7045765 | 14-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 320.00 | Expense |
| Northumberland County Council | PONTELAND MIDDLE SCHOOL | 7241887 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 22,365.70 | Expense |
| Northumberland County Council | PONTELAND MIDDLE SCHOOL | 7241887 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 305.76 | Expense |
| Northumberland County Council | PONTELAND MIDDLE SCHOOL | 7241887 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | PONTELAND MIDDLE SCHOOL | 7283757 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 8,105.29 | Expense |
| Northumberland County Council | PONTELAND PRIVATE HIRE | 300002884252345 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,192.00 | Expense |
| Northumberland County Council | PONTELAND PRIVATE NURSERY | 7241755 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320081 | Fees and Charges - General | -50.00 | Revenue |
| Northumberland County Council | PONTELAND PRIVATE NURSERY | 7241755 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 965.65 | Expense |
| Northumberland County Council | PONTELAND PRIVATE NURSERY | 7241755 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 487.37 | Expense |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002883259661 | 01-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002883259719 | 01-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 10,164.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002883560039 | 02-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002884619674 | 07-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 924.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002884619687 | 07-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 1,386.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002885374551 | 09-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002885374566 | 09-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 2,310.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002885631501 | 12-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002886770966 | 15-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002887119155 | 16-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 1,386.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002887611413 | 20-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 2,310.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002887611772 | 20-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002888463771 | 22-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002888425427 | 22-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002888463766 | 22-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 16,170.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002888463498 | 22-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 924.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002888463776 | 22-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002888425303 | 22-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002888756881 | 28-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 13,860.00 | Revenue |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7179870 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,367.20 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7179870 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,367.20 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7179870 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,775.40 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7179870 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,901.84 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7241946 | 13-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,367.20 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7241946 | 13-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,367.20 | 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 | POSITIVE SUPPORT FOR YOU CIC | 7241946 | 13-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,775.40 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7241946 | 13-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,901.84 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7261876 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,367.20 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7261876 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,367.20 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7261876 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,775.40 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7261876 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,901.84 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7268229 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,367.20 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7268229 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,367.20 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7268229 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,367.20 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7268229 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,775.40 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 7268229 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,901.84 | Expense |
| Northumberland County Council | POSTURITE (UK) LTD | 7241894 | 19-12-2022 | Total Cost Centre | ESF Big Lottery Opt In | 100013 | 144002 | Educational Learning Resources (Not ICT equipment) | 298.80 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7174177 | 05-12-2022 | General Fund | Payroll | 125011 | 143000 | Printing & Stationery | 60.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7174177 | 05-12-2022 | General Fund | Payroll | 125011 | 143000 | Printing & Stationery | 60.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7174177 | 05-12-2022 | General Fund | Payroll | 125011 | 143000 | Printing & Stationery | 64.26 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7174177 | 05-12-2022 | General Fund | Payroll | 125011 | 143000 | Printing & Stationery | 13.26 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7174177 | 05-12-2022 | Total Cost Centre | Business Rates | 126031 | 143000 | Printing & Stationery | 279.45 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7174177 | 05-12-2022 | Total Cost Centre | Council Tax | 126032 | 143000 | Printing & Stationery | 813.30 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7174177 | 05-12-2022 | Total Cost Centre | Overpayments | 126053 | 143000 | Printing & Stationery | 177.45 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7175720 | 06-12-2022 | General Fund | Income Management & Cashiers | 125013 | 143000 | Printing & Stationery | 753.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7205933 | 08-12-2022 | General Fund | Waste Minimisation, Education & Awareness | 225140 | 140018 | Waste Minimisation | 593.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7051748 | 09-12-2022 | General Fund | Waste Management Services | 225100 | 140018 | Waste Minimisation | 2,300.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7062883 | 12-12-2022 | | Climate Change | 104005 | 143000 | Printing & Stationery | 340.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7278818 | 22-12-2022 | Total Cost Centre | Business Rates | 126031 | 143000 | Printing & Stationery | 341.10 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7278818 | 22-12-2022 | Total Cost Centre | Council Tax | 126032 | 143000 | Printing & Stationery | 1,016.40 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7278818 | 22-12-2022 | Total Cost Centre | Overpayments | 126053 | 143000 | Printing & Stationery | 286.20 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7281720 | 23-12-2022 | Total Cost Centre | Business Rates | 126031 | 143000 | Printing & Stationery | 331.20 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7281720 | 23-12-2022 | Total Cost Centre | Council Tax | 126032 | 143000 | Printing & Stationery | 952.50 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7281720 | 23-12-2022 | Total Cost Centre | Overpayments | 126053 | 143000 | Printing & Stationery | 236.25 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7278065 | 23-12-2022 | | General Management | 501060 | 143000 | Printing & Stationery | 121.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7278065 | 23-12-2022 | | General Management | 501060 | 143000 | Printing & Stationery | 127.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7278065 | 23-12-2022 | | General Management | 501060 | 143000 | Printing & Stationery | 150.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7278065 | 23-12-2022 | | General Management | 501060 | 143000 | Printing & Stationery | 179.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7278065 | 23-12-2022 | | Housing Voids | 550135 | 143000 | Printing & Stationery | 121.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 7278065 | 23-12-2022 | | Housing Voids | 550135 | 143000 | Printing & Stationery | 298.00 | Expense |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7028038 | 05-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 437.64 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7028038 | 05-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 107.56 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7028038 | 05-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 32.80 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7028038 | 05-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 124.50 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7095949 | 12-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 437.64 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7095949 | 12-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 53.78 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7095949 | 12-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 32.80 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7095949 | 12-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 124.50 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7095988 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 437.64 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7095988 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 32.80 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7095988 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 124.50 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7095989 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 218.82 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7095989 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 53.78 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7095989 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 32.80 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7095989 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 124.50 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7248015 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 437.64 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7248015 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 53.78 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7248015 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 16.40 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 7248015 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 124.50 | Asset |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 7161882 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,250.00 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 7161883 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,093.11 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 7161884 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,969.00 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7001754 | 02-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 100.64 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7001754 | 02-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 142001 | Protective Clothing | 194.40 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7140919 | 23-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 194.40 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7140919 | 23-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 33.36 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7140919 | 23-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 67.16 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7140919 | 23-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 59.00 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7140919 | 23-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 18.68 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 7140919 | 23-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 142001 | Protective Clothing | 150.96 | Expense |
| Northumberland County Council | PREMIER PLANT & CIVIL ENGINEERING (UK) LTD | 7274895 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,727.09 | Asset |
| Northumberland County Council | PREMIER TAXI | 7166722 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,618.80 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300002884252503 | 06-12-2022 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 2,536.33 | 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 | PREMIER TRAFFIC MANAGEMENT LIMITED | 300002884252471 | 06-12-2022 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 1,417.95 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300002884252500 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,001.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300002884252493 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,114.05 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7078725 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,381.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7078755 | 07-12-2022 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 276.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7078740 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,105.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300002886150106 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 705.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300002886150134 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -35.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300002886150134 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -35.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300002886150134 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -705.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7140978 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 862.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7140978 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,520.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7140935 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 345.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7140935 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 552.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7140940 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 747.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7140940 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 345.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7140940 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,104.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7194132 | 21-12-2022 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 782.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7193938 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,167.25 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7194079 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,173.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 7225755 | 28-12-2022 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 3,036.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300002889684201 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 276.00 | Asset |
| Northumberland County Council | PREMIER TRANSPORT | 7161987 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 1,064.80 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7161887 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,557.40 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7161989 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,186.70 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7162049 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,516.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7161939 | 02-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 958.64 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7161938 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,145.80 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7161905 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,780.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7161906 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,355.80 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7161908 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 6,358.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7161886 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,938.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7161888 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,938.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7162047 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,378.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7161986 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,378.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7162048 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,158.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7161940 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,158.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 7161907 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,158.00 | Expense |
| Northumberland County Council | PREMIER TRUCK HIRE | 7161833 | 02-12-2022 | General Fund | Waste Haulage | 225150 | 132000 | Vehicle hire | 1,320.00 | Expense |
| Northumberland County Council | PREMIER TRUCK HIRE | 7250941 | 16-12-2022 | General Fund | Waste Haulage | 225150 | 132000 | Vehicle hire | 780.00 | Expense |
| Northumberland County Council | PREMIER TRUCK HIRE | 7271208 | 22-12-2022 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 132000 | Vehicle hire | 4,620.00 | Expense |
| Northumberland County Council | PREMIER TRUCK HIRE | 7271209 | 22-12-2022 | Total Cost Centre | Woodland Management | 203150 | 132000 | Vehicle hire | 1,540.00 | Expense |
| Northumberland County Council | PREMIER TRUCK HIRE | 7271210 | 22-12-2022 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 132000 | Vehicle hire | 4,620.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002883419287 | 01-12-2022 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002883501647 | 02-12-2022 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002884204131 | 05-12-2022 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002885203005 | 08-12-2022 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 7227727 | 09-12-2022 | General Fund | Finance and Resources | 300450 | 143005 | General Office Expenses | 2,505.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002885923937 | 12-12-2022 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002887568284 | 19-12-2022 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002888131467 | 21-12-2022 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002888103940 | 22-12-2022 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002888902536 | 23-12-2022 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002888756988 | 28-12-2022 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002889659113 | 29-12-2022 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002889672162 | 30-12-2022 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PRESTIGE SAFETY SOLUTIONS LIMITED | 300002886112885 | 13-12-2022 | | Housing Maintenance | 550130 | 101100 | Staff Training & Development | 570.00 | Expense |
| Northumberland County Council | PRESTWICK CARE | 7252790 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,120.00 | Expense |
| Northumberland County Council | PRESTWICK CARE | 7275848 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,864.12 | Expense |
| Northumberland County Council | PRESTWICK CARE | 7275847 | 22-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 2,899.16 | Expense |
| Northumberland County Council | PRESTWICK CARE | 7280723 | 23-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 13,664.00 | Expense |
| Northumberland County Council | PRESTWICK CARE | 7280723 | 23-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,124.60 | Expense |
| Northumberland County Council | PRESTWICK CARE | 7280723 | 23-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 643.20 | Expense |
| Northumberland County Council | PRINCE AND PRINCESS DAY CARE | 7241771 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 233.61 | Expense |
| Northumberland County Council | PRINCE AND PRINCESS DAY CARE | 7241771 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 584.85 | Expense |
| Northumberland County Council | PRINCESS LOUISE PRE SCHOOL NURSERY | 7241748 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 4,018.35 | Expense |
| Northumberland County Council | PRINCESS LOUISE PRE SCHOOL NURSERY | 7241748 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 982.80 | 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 | PRINCESS LOUISE PRE SCHOOL NURSERY | 7241748 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 630.00 | Expense |
| Northumberland County Council | PRINCESS LOUISE PRE SCHOOL NURSERY | 7241748 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 5,263.65 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268319 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 625.52 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268320 | 21-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 860.09 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268321 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,417.04 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268322 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 261.80 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268323 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 714.84 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268325 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,606.63 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268326 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 5,001.20 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268327 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,238.68 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268328 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,380.47 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268329 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,021.28 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268331 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,270.24 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268332 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,028.33 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268333 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,238.68 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268334 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,021.28 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268335 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 469.14 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268337 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 654.00 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 7268338 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 312.76 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7194804 | 07-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 858.90 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7194806 | 07-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,829.12 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7243345 | 14-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,829.12 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7243350 | 14-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 858.90 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7268351 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,829.12 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7274981 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 858.90 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7285069 | 29-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 858.90 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 7285071 | 29-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,829.12 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 6989872 | 01-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 543.08 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7031732 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,540.73 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7031732 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140012 | Health & Safety | 27.50 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7045739 | 14-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 500.79 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7083737 | 21-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 7.50 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7083737 | 21-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 495.15 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7140941 | 23-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 884.23 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 7156193 | 30-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 864.56 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 7194054 | 07-12-2022 | | CHIF | 306637 | 144025 | Professional Services | 608.50 | Expense |
| Northumberland County Council | PROACT IT UK LIMITED | 7225832 | 30-12-2022 | | Infrastructure - Management | 127300 | 145002 | Computer hardware | 8,409.23 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7278070 | 22-12-2022 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 799.00 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7280913 | 23-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 147.43 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7280913 | 23-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 900.84 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7281011 | 23-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 191.50 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7281011 | 23-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 210.15 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7281011 | 23-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 882.80 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7280945 | 23-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 374.20 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7280945 | 23-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 101.20 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7281017 | 29-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 835.39 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7281042 | 30-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 360.48 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7280989 | 30-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 130.42 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 7280989 | 30-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 489.00 | Expense |
| Northumberland County Council | PROFESSIONAL DEVELOPMENT GROUP LIMITED T/A GOVERNMENT EVENTS | 300002881777971 | 14-12-2022 | General Fund | Coast Protection and Flood Defence | 206300 | 110003 | Repair and Maintenance | -399.00 | Expense |
| Northumberland County Council | PROFESSIONAL DEVELOPMENT GROUP LIMITED T/A GOVERNMENT EVENTS | 300002869149186 | 14-12-2022 | General Fund | Coast Protection and Flood Defence | 206300 | 110003 | Repair and Maintenance | 399.00 | Expense |
| Northumberland County Council | PROFESSIONAL DEVELOPMENT GROUP LIMITED T/A GOVERNMENT EVENTS | 300002886782034 | 14-12-2022 | | General Management | 501060 | 144025 | Professional Services | 319.20 | Expense |
| Northumberland County Council | PROTEK FENCING LTD | 6990000 | 02-12-2022 | General Fund | Emergency Incidents - North Area | 200405 | 167000 | Private Contractors | 890.00 | Expense |
| Northumberland County Council | PROTEK FENCING LTD | 7286771 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,919.80 | Asset |
| Northumberland County Council | PROTEK FENCING LTD | 7286819 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,000.00 | Asset |
| Northumberland County Council | PROTEK FENCING LTD | 7286818 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,230.00 | Asset |
| Northumberland County Council | PROTEK FENCING LTD | 7286841 | 29-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,345.85 | Asset |
| Northumberland County Council | PROVING SERVICES LTD | 300002886746378 | 15-12-2022 | | Technical Services Management | 200350 | 148003 | Service Subscriptions | 4,950.00 | Expense |
| Northumberland County Council | PRUDHOE MEDICAL GROUP | 7281734 | 23-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 479.00 | Expense |
| Northumberland County Council | PRUDHOE MEDICAL GROUP | 7281724 | 23-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 565.00 | Expense |
| Northumberland County Council | PRUDHOE TAXIS | 300002884173507 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,320.00 | Expense |
| Northumberland County Council | PRUDHOE WEST ACADEMY | 7241870 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 52,617.27 | Expense |
| Northumberland County Council | PRUDHOE WEST ACADEMY | 7241870 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 327.60 | Expense |
| Northumberland County Council | PRUDHOE WEST ACADEMY | 7241870 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 252.00 | Expense |
| Northumberland County Council | PRUDHOE WEST ACADEMY | 7241870 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 12,866.70 | 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 | PRUDHOE WEST ACADEMY | 7283734 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 18,368.45 | Expense |
| Northumberland County Council | PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED | 7156199 | 30-12-2022 | General Fund | Trading Standards and Animal Health | 231540 | 144046 | Analysts Fees | 744.47 | Expense |
| Northumberland County Council | PYRAMID EDUCATIONAL CONSULTANTS UK LTD | 7032794 | 02-12-2022 | Children's Services | Communication | 014140 | 101100 | Staff Training & Development | 283.33 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7156165 | 05-12-2022 | Total Cost Centre | Property SLA Charges - Ashington High School | 128063 | 110001 | Building Maintenance - Structural - Unplanned | 388.40 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7204847 | 15-12-2022 | Total Cost Centre | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 495.00 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7204853 | 15-12-2022 | Total Cost Centre | Property SLA Recharges - Woodhorn Trust | 128035 | 110000 | Building Maintenance - Structural - Planned | 290.25 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7204889 | 15-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 276.00 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7089860 | 15-12-2022 | Total Cost Centre | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 280.31 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7089865 | 15-12-2022 | Finance | Surplus Properties | 128004 | 110000 | Building Maintenance - Structural - Planned | 650.00 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7089866 | 15-12-2022 | Total Cost Centre | Property SLA Recharges - Woodhorn Trust | 128035 | 110000 | Building Maintenance - Structural - Planned | 280.33 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7089919 | 15-12-2022 | Finance | County Hall Running Costs | 295060 | 110000 | Building Maintenance - Structural - Planned | 1,175.01 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7089926 | 15-12-2022 | Finance | Foundry House - Running Costs | 295098 | 110000 | Building Maintenance - Structural - Planned | 307.87 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7239880 | 23-12-2022 | Total Cost Centre | Property SLA Charges - Ashington High School | 128063 | 110001 | Building Maintenance - Structural - Unplanned | 500.00 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7244042 | 23-12-2022 | Total Cost Centre | Property SLA Charges - Ashington High School | 128063 | 110001 | Building Maintenance - Structural - Unplanned | 362.40 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7239886 | 23-12-2022 | Total Cost Centre | Bob Elliott House | 500203 | 110001 | Building Maintenance - Structural - Unplanned | 276.00 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 7244047 | 28-12-2022 | Total Cost Centre | Hartley Court | 500204 | 110001 | Building Maintenance - Structural - Unplanned | 255.00 | Expense |
| Northumberland County Council | Q-FREE (BRISTOL) UK LIMITED | 300002853765343 | 01-12-2022 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 79.00 | Asset |
| Northumberland County Council | Q-FREE (BRISTOL) UK LIMITED | 300002853765343 | 01-12-2022 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 42.00 | Asset |
| Northumberland County Council | Q-FREE (BRISTOL) UK LIMITED | 300002853765343 | 01-12-2022 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 686.00 | Asset |
| Northumberland County Council | Q-FREE (BRISTOL) UK LIMITED | 300002853765343 | 01-12-2022 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 100.00 | Asset |
| Northumberland County Council | Q-FREE (BRISTOL) UK LIMITED | 300002853765343 | 01-12-2022 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 550.00 | Asset |
| Northumberland County Council | Q-FREE (BRISTOL) UK LIMITED | 300002853765343 | 01-12-2022 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 500.00 | Asset |
| Northumberland County Council | Q-FREE (BRISTOL) UK LIMITED | 300002853765343 | 01-12-2022 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 551.00 | Asset |
| Northumberland County Council | Q-FREE (BRISTOL) UK LIMITED | 300002853765343 | 01-12-2022 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,596.00 | Asset |
| Northumberland County Council | Q-FREE (BRISTOL) UK LIMITED | 300002853765343 | 01-12-2022 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 96.00 | Asset |
| Northumberland County Council | Q-FREE (BRISTOL) UK LIMITED | 300002853765343 | 01-12-2022 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 136.00 | Asset |
| Northumberland County Council | Q-FREE (BRISTOL) UK LIMITED | 300002853765343 | 01-12-2022 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 152.00 | Asset |
| Northumberland County Council | QUADIANT UK LIMITED | 300002883121657 | 01-12-2022 | Total Cost Centre | Central Locality | 016501 | 144052 | Postage & Carriage | 517.17 | Expense |
| Northumberland County Council | QUADIANT UK LIMITED | 300002887811580 | 20-12-2022 | General Fund | Hexham | 306608 | 140005 | Equipment Rental | 800.00 | Expense |
| Northumberland County Council | QUADIANT UK LIMITED | 300002884332436 | 28-12-2022 | Total Cost Centre | Central Locality | 016501 | 144052 | Postage & Carriage | 1,037.54 | Expense |
| Northumberland County Council | QUEEN ELIZABETH HIGH SCHOOL | 7283762 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 34,484.41 | Expense |
| Northumberland County Council | R AND R PACKAGING LIMITED | 300002887410146 | 20-12-2022 | General Fund | County Elections | 118005 | 141000 | Catering Provisions | 265.67 | Expense |
| Northumberland County Council | R J EDEN AND SONS LTD | 7247931 | 15-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,500.00 | Expense |
| Northumberland County Council | RACHEL DYSON | 6998236 | 02-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 270.00 | Expense |
| Northumberland County Council | RAYCARE LTD | 7155876 | 01-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 5,408.73 | Expense |
| Northumberland County Council | RAYCARE LTD | 7280732 | 23-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,888.51 | Expense |
| Northumberland County Council | RAYCARE LTD | 7280733 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 26,079.27 | Expense |
| Northumberland County Council | RAYCARE LTD | 7282753 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 385.54 | Expense |
| Northumberland County Council | RAYCARE LTD | 7282754 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,599.36 | Expense |
| Northumberland County Council | RAYCARE LTD | 7282755 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,060.23 | Expense |
| Northumberland County Council | RAYCARE LTD | 7282756 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,599.36 | Expense |
| Northumberland County Council | RAYCARE LTD | 7282757 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,060.23 | Expense |
| Northumberland County Council | RAYCARE LTD | 7282758 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,599.36 | Expense |
| Northumberland County Council | READY SET GROW NURSERY | 7241839 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -220.00 | Revenue |
| Northumberland County Council | READY SET GROW NURSERY | 7241839 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,401.75 | Expense |
| Northumberland County Council | READY SET GROW NURSERY | 7241839 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 378.00 | Expense |
| Northumberland County Council | READY SET GROW NURSERY | 7241839 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 6,057.37 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158954 | 01-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,552.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 6990085 | 02-12-2022 | Total Cost Centre | Childrens Central Admin | 000999 | 133000 | Public Transport Fares | 3,270.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 6990085 | 02-12-2022 | Total Cost Centre | Childrens Central Admin | 000999 | 133000 | Public Transport Fares | 218.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158901 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,376.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158990 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,700.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158900 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,916.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158926 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,552.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158899 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,204.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158898 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,916.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158897 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 312.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158988 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 181000 | Client Transport | 792.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158923 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,444.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158955 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,816.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158869 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,384.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158867 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 3,080.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158922 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 6,118.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158868 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,492.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159845 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 181000 | Client Transport | 1,848.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159774 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 1,764.00 | 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 | 7159840 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,344.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159766 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,904.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159788 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,244.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159820 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,036.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159839 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,784.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159816 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,528.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159815 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,897.30 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159834 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,256.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159812 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,976.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159733 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,904.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159757 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,753.20 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159832 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,904.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159731 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,332.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159760 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,904.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159813 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,904.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159756 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,356.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159755 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,108.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159811 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,738.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159830 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,400.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159830 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,332.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159833 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,256.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159808 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,356.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159785 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,877.48 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159831 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,656.72 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159806 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,080.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159754 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,584.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159786 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,244.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159828 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,148.76 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159782 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,552.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159781 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,728.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158896 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 6,657.20 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158921 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,304.06 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7166741 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 148.81 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7166741 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 369.16 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159771 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,843.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159771 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 248.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159739 | 08-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,796.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159825 | 13-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,696.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159793 | 13-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,728.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159842 | 13-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,508.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159824 | 13-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,320.90 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159796 | 13-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,356.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300002886518849 | 14-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | -264.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158966 | 14-12-2022 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 2,006.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158927 | 14-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,172.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300002886746325 | 15-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | -462.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158960 | 15-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,014.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159746 | 15-12-2022 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,794.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159746 | 15-12-2022 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 221.94 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159746 | 15-12-2022 | Total Cost Centre | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 299.94 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159778 | 15-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,320.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159778 | 15-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,234.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300002886936102 | 15-12-2022 | General Fund | Licensing | 233100 | 320087 | Issue of Licences, Permits & Certificates | 537.50 | Revenue |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300002887061158 | 16-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,384.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158876 | 19-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 546.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158876 | 19-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 83.20 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7158876 | 19-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,500.80 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7159810 | 19-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 891.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300002887280817 | 20-12-2022 | General Fund | Corporate Services | 012033 | 166000 | Other Contributions | 280.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7273296 | 21-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 840.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7273294 | 21-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 564.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 7273297 | 21-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,696.00 | Expense |
| Northumberland County Council | REAL DEAL PLUS LTD | 300002883485824 | 02-12-2022 | | Holiday Activity Fund | 306634 | 151000 | Other Supplies and Services Expenditure | 5,000.00 | Expense |
| Northumberland County Council | REAY SECURITY LTD | 300002887059669 | 16-12-2022 | Total Cost Centre | Closed Circuit Television | 029282 | 116001 | Premises Security | 2,431.13 | Expense |
| Northumberland County Council | REDCAR AND CLEVELAND BOROUGH COUNCIL | 6989798 | 01-12-2022 | General Fund | Feed Hygiene | 231545 | 162000 | Payments to Other Local Authorities | 1,150.00 | Expense |
| Northumberland County Council | REDHOUSE SURVEYORS | 300002884414770 | 23-12-2022 | Finance | Surplus Properties | 128004 | 144025 | Professional Services | 295.00 | Expense |
| Northumberland County Council | REDRESS LTD | 7281065 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 239.40 | 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 | REDRESS LTD | 7281065 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 478.80 | Expense |
| Northumberland County Council | REDRESS LTD | 7281065 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 359.10 | Expense |
| Northumberland County Council | REDRESS LTD | 7281065 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 478.80 | Expense |
| Northumberland County Council | REDRESS LTD | 7281065 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 359.10 | Expense |
| Northumberland County Council | REDRESS LTD | 7281065 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 478.80 | Expense |
| Northumberland County Council | REDRESS LTD | 7281065 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 119.70 | Expense |
| Northumberland County Council | REDRESS LTD | 7281065 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 359.10 | Expense |
| Northumberland County Council | REDRESS LTD | 7281065 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 239.40 | Expense |
| Northumberland County Council | REDRESS LTD | 7281065 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 359.10 | Expense |
| Northumberland County Council | REDRESS LTD | 7281065 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 119.70 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 300002881504272 | 09-12-2022 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 1,275.00 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 300002885804465 | 23-12-2022 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 1,275.00 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 300002886185773 | 30-12-2022 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 1,275.00 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 300002887280503 | 30-12-2022 | General Fund | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 1,275.00 | Expense |
| Northumberland County Council | REMONDIS LIMITED | 7243839 | 15-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 144049 | Waste Disposal | 378.93 | Expense |
| Northumberland County Council | REMONDIS LIMITED | 7243869 | 15-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 144049 | Waste Disposal | 935.86 | Expense |
| Northumberland County Council | RENNICKS UK LTD | 7014959 | 08-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 1,549.86 | Expense |
| Northumberland County Council | RENNICKS UK LTD | 7014959 | 08-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 484.00 | Expense |
| Northumberland County Council | RENNICKS UK LTD | 300002886855750 | 15-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 508.00 | Expense |
| Northumberland County Council | RENNICKS UK LTD | 300002886855750 | 15-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 774.93 | Expense |
| Northumberland County Council | RENNICKS UK LTD | 300002886855750 | 15-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 775.06 | Expense |
| Northumberland County Council | RENNICKS UK LTD | 7056958 | 16-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 254.00 | Expense |
| Northumberland County Council | RENNICKS UK LTD | 7056958 | 16-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 15.00 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 7161769 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,116.77 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 7261777 | 20-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMHI | 306414 | 167007 | Residential Care | 2,723.40 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 7261777 | 20-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 434.76 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 7261778 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,723.40 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 7261778 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,539.32 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 7261779 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,723.40 | Expense |
| Northumberland County Council | RESTORE DATASHRED | 300002885807540 | 30-12-2022 | Finance | County Hall Running Costs | 295060 | 118001 | Refuse Collection | 588.78 | Expense |
| Northumberland County Council | REUBENS TAXIS | 7166821 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,320.00 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7017147 | 01-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 467.48 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7073921 | 06-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 59.10 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7073921 | 06-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 29.40 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7073921 | 06-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 598.40 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7073921 | 06-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 431.16 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7073921 | 06-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 18.40 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7048781 | 06-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 3,543.71 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7048785 | 06-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 262.36 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7048786 | 06-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,192.00 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7028065 | 06-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 488.48 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7028069 | 06-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 543.36 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7095814 | 07-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 3,223.71 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7095812 | 07-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 612.25 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7095815 | 07-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,192.00 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7048826 | 08-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 304.70 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7055818 | 08-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 570.86 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7055866 | 09-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 686.08 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7055864 | 09-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 694.22 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7073951 | 12-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 599.83 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7096003 | 14-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 531.84 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7096129 | 14-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 4,002.72 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7096130 | 14-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,192.00 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7095787 | 14-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 461.20 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7095787 | 14-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 769.60 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7095900 | 15-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 641.64 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7095902 | 15-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 748.68 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7095896 | 15-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 3,127.72 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7181884 | 15-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 2,235.15 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7095894 | 15-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 591.40 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7095899 | 15-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 547.40 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7095907 | 15-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 300.81 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7181761 | 16-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 266.97 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7096101 | 19-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 564.39 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7096094 | 19-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 536.02 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7096078 | 19-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 177.64 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7096078 | 19-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 598.40 | 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 | REXEL UK LIMITED | 7096078 | 19-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,006.04 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7096103 | 19-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 482.03 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7096096 | 19-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 473.17 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7181922 | 20-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 4,231.43 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7181927 | 20-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 953.60 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7096088 | 20-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 413.00 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7096088 | 20-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 609.40 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7096088 | 20-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 486.60 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7096089 | 20-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 384.80 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7096089 | 20-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 598.40 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7096089 | 20-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 18.90 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7243249 | 22-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,665.30 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7181870 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 18.20 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7181870 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 160.00 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7181870 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 90.00 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7181870 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 139.40 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7243250 | 22-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 568.04 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7181869 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 718.60 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7193791 | 23-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 692.02 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7193794 | 23-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 651.97 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7193788 | 23-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 606.46 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7193798 | 23-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 551.22 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7247990 | 23-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 3,673.03 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7247993 | 23-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,341.45 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7247991 | 23-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 577.14 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7205756 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 139.40 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7205756 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 34.05 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7205756 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 26.70 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7205756 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 15.20 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7205756 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 12.65 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7205756 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 11.00 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7205756 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 6.00 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7205756 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 13.44 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7205756 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1.52 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7205756 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1.00 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7205756 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 5.80 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7205756 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 61.50 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7205754 | 28-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 251.45 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7205829 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 260.00 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7205829 | 30-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 260.00 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 7205920 | 30-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 697.16 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7205917 | 30-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 684.67 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7205919 | 30-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 582.15 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7205918 | 30-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 582.15 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7248079 | 30-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 4,231.43 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 7248080 | 30-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,103.05 | Expense |
| Northumberland County Council | RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED | 300002884339254 | 06-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 34,849.86 | Asset |
| Northumberland County Council | RICHARD SCOTT | 300002886683272 | 21-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 700.00 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 7232752 | 12-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 346.72 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 7254913 | 19-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 267.84 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 7254914 | 19-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 267.84 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 7254915 | 19-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 267.84 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 7254916 | 19-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 267.84 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 7254917 | 19-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 267.84 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 7254918 | 19-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 267.84 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 7254919 | 19-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 267.84 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 7254920 | 19-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 267.84 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 7254921 | 19-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 267.84 | Expense |
| Northumberland County Council | RIDING MILL PRE-SCHOOL | 7241731 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 9,718.80 | Expense |
| Northumberland County Council | RIDLEY AND HALL LEGAL LIMITED | 7273306 | 21-12-2022 | Total Cost Centre | Purchase Budgets | 016010 | 144025 | Professional Services | 500.00 | Expense |
| Northumberland County Council | RIGHTON & BLACKBURNS LTD | 7022886 | 09-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 3,795.00 | Expense |
| Northumberland County Council | RIGHTON & BLACKBURNS LTD | 7022886 | 09-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 330.00 | Expense |
| Northumberland County Council | RIGHTON & BLACKBURNS LTD | 7022886 | 09-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 740.00 | Expense |
| Northumberland County Council | RINGTONS LIMITED | 7032775 | 09-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 140013 | Materials for Resale | 442.34 | Expense |
| Northumberland County Council | RINGTONS LIMITED | 7144825 | 28-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 140013 | Materials for Resale | 371.03 | Expense |
| Northumberland County Council | RISE NORTH EAST | 300002880594450 | 21-12-2022 | General Fund | Public Health Service | 035000 | 144025 | Professional Services | 1,000.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|------------------------------------|-------------------|--------------|-----------------------------------|--|-------------|------------|------------------------------|--------------------|---------|
| Northumberland County Council | RIVERSIDE HOUSE | 7254866 | 19-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 5,500.02 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7254866 | 19-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 5,710.50 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7254866 | 19-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 958.47 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7254867 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,289.54 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7254867 | 19-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 5,289.54 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7254867 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,644.77 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7274843 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,138.23 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7274844 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,717.02 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7274817 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,138.23 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7274818 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,232.04 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7274819 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,717.02 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7274820 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,138.23 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7274821 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,717.02 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7274845 | 22-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,138.23 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 7274846 | 22-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,717.02 | Expense |
| Northumberland County Council | RKP ACCESS PLATFORMS LIMITED | 6997995 | 02-12-2022 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 450.00 | Expense |
| Northumberland County Council | RKP ACCESS PLATFORMS LIMITED | 7144799 | 16-12-2022 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 450.00 | Expense |
| Northumberland County Council | ROAD RUNNER TCA LTD | 7044029 | 08-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 140000 | Equipment | 560.00 | Expense |
| Northumberland County Council | ROAD RUNNER TCA LTD | 7044029 | 08-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 140000 | Equipment | 21.50 | Expense |
| Northumberland County Council | ROAD RUNNER TCA LTD | 7044029 | 08-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 140000 | Equipment | 127.50 | Expense |
| Northumberland County Council | ROAD RUNNER TCA LTD | 7044029 | 08-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 140000 | Equipment | 153.75 | Expense |
| Northumberland County Council | ROAD RUNNER TCA LTD | 7044029 | 08-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 140000 | Equipment | 30.50 | Expense |
| Northumberland County Council | ROAD RUNNER TCA LTD | 7044029 | 08-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 140000 | Equipment | 139.50 | Expense |
| Northumberland County Council | ROAD RUNNER TCA LTD | 7044029 | 08-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 140000 | Equipment | 95.00 | Expense |
| Northumberland County Council | ROAD RUNNER TCA LTD | 7044029 | 08-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 140000 | Equipment | 25.50 | Expense |
| Northumberland County Council | ROAD RUNNER TCA LTD | 7044029 | 08-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 140000 | Equipment | 106.00 | Expense |
| Northumberland County Council | ROADVERT LIMITED | 7123241 | 20-12-2022 | General Fund | Waste Minimisation, Education & Awareness | 225140 | 140018 | Waste Minimisation | 2,970.00 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 7181771 | 06-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 726.52 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 7181773 | 06-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 965.52 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 7194053 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 26,148.00 | Asset |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 7205900 | 08-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 476.02 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 7247995 | 15-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 265.51 | Expense |
| Northumberland County Council | ROBERTSON CONSTRUCTION ENGLAND LTD | 300002887280537 | 19-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 34,260.63 | Asset |
| Northumberland County Council | ROBSON PRINT LTD | 7151805 | 07-12-2022 | | Central Print | 127800 | 143000 | Printing & Stationery | 758.00 | Expense |
| Northumberland County Council | ROBSON PRINT LTD | 7151832 | 07-12-2022 | | Central Print | 127800 | 143000 | Printing & Stationery | 410.00 | Expense |
| Northumberland County Council | ROGERS TAXIS | 7172782 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,672.00 | Expense |
| Northumberland County Council | ROGERS TAXIS | 7172795 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,350.72 | Expense |
| Northumberland County Council | RONNIE INGLEDEW (TAXI COMPANY) | 300002884173703 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,467.52 | Expense |
| Northumberland County Council | RONNIE INGLEDEW (TAXI COMPANY) | 300002884124155 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,328.36 | Expense |
| Northumberland County Council | RONNIE INGLEDEW (TAXI COMPANY) | 300002884124158 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 651.20 | Expense |
| Northumberland County Council | RONNIE INGLEDEW (TAXI COMPANY) | 300002884124163 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 395.79 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002876966988 | 02-12-2022 | General Fund | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 350.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002878659411 | 07-12-2022 | General Fund | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 350.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002881321979 | 16-12-2022 | General Fund | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 215.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002881321979 | 16-12-2022 | General Fund | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 300.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002881321979 | 16-12-2022 | General Fund | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 750.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002881321979 | 16-12-2022 | General Fund | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 300.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002886683278 | 19-12-2022 | General Fund | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 300.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002882551698 | 23-12-2022 | General Fund | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 350.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002885804655 | 30-12-2022 | General Fund | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 300.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002885804655 | 30-12-2022 | General Fund | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 999.00 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7155867 | 01-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 280.67 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7155867 | 01-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 89.65 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7155868 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 19,184.92 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7155868 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 7,995.56 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7155868 | 01-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 4,546.72 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7155868 | 01-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 5,447.60 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7155868 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 17,064.72 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7155868 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 31,194.80 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7155868 | 01-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 11,938.36 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7155868 | 01-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 8,067.16 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7155868 | 01-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 5,943.56 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7155868 | 01-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 27,129.56 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7155868 | 01-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 15,061.68 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7161770 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,608.20 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7161778 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,576.03 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7161771 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,608.20 | 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 | ROSEBERRY CARE CENTRES GB LIMITED | 7204844 | 08-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 569.10 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7204751 | 08-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | -1,871.11 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7204845 | 08-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,024.29 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7204752 | 08-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,456.32 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7204753 | 08-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,619.56 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7230725 | 09-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,551.88 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7223736 | 09-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 465.75 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7223744 | 09-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 4,032.00 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7230726 | 09-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,619.56 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7230726 | 09-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7230727 | 09-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 9,867.34 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7230720 | 09-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,558.20 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7230721 | 09-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,558.20 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243163 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,054.32 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243163 | 13-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 328.73 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243164 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,590.45 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243164 | 13-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 508.03 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243165 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,138.23 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243166 | 13-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,717.02 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243169 | 13-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,619.56 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243170 | 13-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 707.01 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243171 | 13-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,750.66 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243171 | 13-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 10,649.06 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243171 | 13-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 29,974.55 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243171 | 13-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,644.77 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243171 | 13-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 11,250.68 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243171 | 13-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 21,725.94 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243171 | 13-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 9,936.53 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243172 | 13-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 1,054.32 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7243172 | 13-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 328.73 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7280204 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,671.44 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7280207 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 4,165.28 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7280207 | 23-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7282750 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,608.20 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 7282750 | 28-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | ROTHBURY KINDERGARTEN | 7241797 | 13-12-2022 | General Fund | Home for Ukraine Funding | 001623 | 165001 | Grants to Third Parties | 2,000.00 | Expense |
| Northumberland County Council | ROTHBURY KINDERGARTEN | 7241797 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 556.88 | Expense |
| Northumberland County Council | ROTHBURY KINDERGARTEN | 7241797 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 16,043.74 | Expense |
| Northumberland County Council | ROTHBURY KINDERGARTEN | 7241797 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 322.43 | Expense |
| Northumberland County Council | ROTHBURY KINDERGARTEN | 7241797 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | ROTHBURY KINDERGARTEN | 7241797 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 4,344.60 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 7252844 | 16-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,040.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 7252840 | 16-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,720.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 7252843 | 19-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 626.56 | Expense |
| Northumberland County Council | ROYAL HASKONING | 7144803 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,460.76 | Asset |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002886112412 | 12-12-2022 | | General Management | 501060 | 144052 | Postage & Carriage | 420.01 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002886150445 | 12-12-2022 | Total Cost Centre | Accounts Receivable | 125014 | 144052 | Postage & Carriage | 79.67 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002886150445 | 12-12-2022 | Total Cost Centre | Business Rates | 126031 | 144052 | Postage & Carriage | 1.52 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002886150445 | 12-12-2022 | Total Cost Centre | Council Tax | 126032 | 144052 | Postage & Carriage | 2,741.09 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002886150445 | 12-12-2022 | Total Cost Centre | Recovery | 126033 | 144052 | Postage & Carriage | 71.29 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002886150445 | 12-12-2022 | Total Cost Centre | Benefits Assessment | 126052 | 144052 | Postage & Carriage | 346.99 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002886150445 | 12-12-2022 | Total Cost Centre | Cramlington Contact Centre | 255240 | 144052 | Postage & Carriage | 62.55 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002886150445 | 12-12-2022 | Total Cost Centre | Blue Badges Scheme | 255500 | 144052 | Postage & Carriage | 31.75 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002887059118 | 15-12-2022 | Total Cost Centre | Accounts Receivable | 125014 | 144052 | Postage & Carriage | 155.04 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002887059118 | 15-12-2022 | Total Cost Centre | Business Rates | 126031 | 144052 | Postage & Carriage | 5.03 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002887059118 | 15-12-2022 | Total Cost Centre | Council Tax | 126032 | 144052 | Postage & Carriage | 2,381.13 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002887059118 | 15-12-2022 | Total Cost Centre | Recovery | 126033 | 144052 | Postage & Carriage | 466.36 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002887059118 | 15-12-2022 | Total Cost Centre | Benefits Assessment | 126052 | 144052 | Postage & Carriage | 638.30 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002887059118 | 15-12-2022 | Total Cost Centre | Cramlington Contact Centre | 255240 | 144052 | Postage & Carriage | 76.25 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002887059118 | 15-12-2022 | Total Cost Centre | Blue Badges Scheme | 255500 | 144052 | Postage & Carriage | 66.74 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002887006933 | 19-12-2022 | | General Management | 501060 | 144052 | Postage & Carriage | 502.31 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002887280570 | 19-12-2022 | Total Cost Centre | Accounts Receivable | 125014 | 144052 | Postage & Carriage | 32.64 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002887280570 | 19-12-2022 | Total Cost Centre | Business Rates | 126031 | 144052 | Postage & Carriage | 4.59 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002887280570 | 19-12-2022 | Total Cost Centre | Council Tax | 126032 | 144052 | Postage & Carriage | 1,702.38 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002887280570 | 19-12-2022 | Total Cost Centre | Recovery | 126033 | 144052 | Postage & Carriage | 897.42 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002887280570 | 19-12-2022 | Total Cost Centre | Benefits Assessment | 126052 | 144052 | Postage & Carriage | 276.77 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002887280570 | 19-12-2022 | Total Cost Centre | Cramlington Contact Centre | 255240 | 144052 | Postage & Carriage | 38.06 | Expense |

| 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 | 300002887280570 | 19-12-2022 | Total Cost Centre | Blue Badges Scheme | 255500 | 144052 | Postage & Carriage | 50.47 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002888354502 | 22-12-2022 | General Fund | Hexham | 306608 | 140005 | Equipment Rental | 1,940.00 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 7275853 | 22-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,271.21 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 7275854 | 22-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 4,183.80 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 7275855 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 5,099.76 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 7275855 | 22-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 5,339.40 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 7275855 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 10,159.92 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 7275855 | 22-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,347.04 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 7275856 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,099.76 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 7275856 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 23,713.90 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 7275856 | 22-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 13,751.20 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 7275857 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 8,643.62 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 7280208 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,549.88 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 7280208 | 23-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 7280209 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,183.87 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 7287309 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,912.41 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 7287309 | 30-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 627.57 | Expense |
| Northumberland County Council | ROYAL SOCIETY FOR PUBLIC HEALTH | 300002886518011 | 30-12-2022 | General Fund | CBU | 035011 | 140014 | Books, Publications and Media | 396.00 | Expense |
| Northumberland County Council | RSM BELFORD | 7159000 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,944.16 | Expense |
| Northumberland County Council | RSM BELFORD | 7158936 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,618.36 | Expense |
| Northumberland County Council | RSM BELFORD | 7158907 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,527.12 | Expense |
| Northumberland County Council | RSM BELFORD | 7158879 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,257.44 | Expense |
| Northumberland County Council | RSM BELFORD | 7158971 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,149.30 | Expense |
| Northumberland County Council | RSM BELFORD | 300002884252644 | 12-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 79.46 | Expense |
| Northumberland County Council | RSM BELFORD | 300002884252644 | 12-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,271.36 | Expense |
| Northumberland County Council | RT STAFFING LTD T/A STEPS SUPPORT | 7028823 | 01-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 561.92 | Expense |
| Northumberland County Council | RT STAFFING LTD T/A STEPS SUPPORT | 7281100 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 562.65 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002883416516 | 02-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | -360.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002883416519 | 02-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | -800.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002883416519 | 02-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | -1,000.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002883416519 | 02-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | -800.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002874717508 | 02-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 780.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002874717508 | 02-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 360.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002874717618 | 02-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,192.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002874717618 | 02-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 800.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002874717618 | 02-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,000.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002874717618 | 02-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 800.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 300002874717618 | 02-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,000.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 7187734 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,225.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 7187720 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,116.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 7187769 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,490.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 7173847 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,080.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 7172737 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,300.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 7173721 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,070.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 7173766 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,300.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 7173806 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,150.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 7173764 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,150.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 7172758 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,190.00 | Expense |
| Northumberland County Council | S P SERVICES UK LIMITED | 300002885804435 | 12-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 402.00 | Expense |
| Northumberland County Council | S P SERVICES UK LIMITED | 300002885807243 | 12-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 427.59 | Expense |
| Northumberland County Council | S SPENCER TAXI | 7166815 | 07-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 630.00 | Expense |
| Northumberland County Council | S SPENCER TAXI | 7166815 | 07-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 120.00 | Expense |
| Northumberland County Council | S SPENCER TAXI | 7166777 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,245.00 | Expense |
| Northumberland County Council | S SPENCER TAXI | 7166776 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 902.00 | Expense |
| Northumberland County Council | S&A CARE LIMITED | 7193730 | 07-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,841.43 | Expense |
| Northumberland County Council | S.E.L.F.LTD | 7161856 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 13,899.76 | Expense |
| Northumberland County Council | S.E.L.F.LTD | 7161857 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,949.88 | Expense |
| Northumberland County Council | S.E.L.F.LTD | 7161858 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,949.88 | Expense |
| Northumberland County Council | S.E.L.F.LTD | 7161859 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 13,899.76 | Expense |
| Northumberland County Council | S.E.L.F.LTD | 7161860 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 6,949.88 | Expense |
| Northumberland County Council | S.E.L.F.LTD | 7161861 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 6,949.88 | Expense |
| Northumberland County Council | S.E.L.F.LTD | 7161862 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 13,899.76 | Expense |
| Northumberland County Council | S.E.L.F.LTD | 7161863 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,949.88 | Expense |
| Northumberland County Council | S.E.L.F.LTD | 7161864 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,949.88 | Expense |
| Northumberland County Council | SAFE AND SURE FIRE PROTECTION | 7027957 | 02-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 7,490.00 | Expense |
| Northumberland County Council | SAFETY KLEEN UK LTD | 7170822 | 14-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 144049 | Waste Disposal | 264.47 | Expense |
| Northumberland County Council | SAFETY KLEEN UK LTD | 7170850 | 23-12-2022 | General Fund | Blyth Workshop | 205210 | 144049 | Waste Disposal | 264.47 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|--|-------------|------------|---|--------------------|---------|
| Northumberland County Council | SAFETY KLEEN UK LTD | 7170852 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 144049 | Waste Disposal | 264.47 | Expense |
| Northumberland County Council | SALUTEM LD BIDCO IV LIMITED T/A AMBITO | 7251747 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,076.24 | Expense |
| Northumberland County Council | SAM DAWSON | 7241831 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 292.42 | Expense |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7151827 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 360.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7162096 | 05-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,150.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7162117 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 360.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7161974 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 322.92 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7162114 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 307.80 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7162072 | 06-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 630.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7162098 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 360.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7194017 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 324.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7194104 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 279.36 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7215792 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 432.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7215744 | 09-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,890.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7215745 | 09-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,260.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300002887059135 | 16-12-2022 | General Fund | Waste Haulage | 225150 | 310013 | NHS Trust | 844.00 | Revenue |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7264784 | 20-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,260.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7264817 | 20-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,890.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300002887568698 | 20-12-2022 | General Fund | Waste Haulage | 225150 | 310013 | NHS Trust | 728.00 | Revenue |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 7281023 | 28-12-2022 | General Fund | Winter Services | 200380 | 132001 | Plant Hire | 3,150.00 | Expense |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300002889684108 | 30-12-2022 | General Fund | Waste Haulage | 225150 | 310013 | NHS Trust | 668.00 | Revenue |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 7158946 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 270.00 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 7172729 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 227.04 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 7172729 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 340.56 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 7158914 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,430.00 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 7158981 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,998.00 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 7158981 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 336.00 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 7158947 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,552.00 | Expense |
| Northumberland County Council | SANDRA'S SUPERSTARS CHILDMINDING SERVICES | 7241796 | 13-12-2022 | General Fund | Home for Ukraine Funding | 001623 | 165001 | Grants to Third Parties | 1,000.00 | Expense |
| Northumberland County Council | SANDRA'S SUPERSTARS CHILDMINDING SERVICES | 7241796 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 373.80 | Expense |
| Northumberland County Council | SANDRA'S SUPERSTARS CHILDMINDING SERVICES | 7241796 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 2,105.46 | Expense |
| Northumberland County Council | SAPHIN JOBS | 300002887059725 | 16-12-2022 | General Fund | Tynesdale Horticultural Skills Unit | 300056 | 118000 | Building cleaning | 520.00 | Expense |
| Northumberland County Council | SARAH'S CHILDMINDING SERVICE | 7241787 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 140.17 | Expense |
| Northumberland County Council | SARAH'S CHILDMINDING SERVICE | 7241787 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 175.45 | Expense |
| Northumberland County Council | SAVILLS UK LTD | 7268172 | 30-12-2022 | General Fund | Parking Operational | 207400 | 113000 | Rents and Leases | 12,500.00 | Expense |
| Northumberland County Council | SCHNEIDER ELECTRIC LIMITED | 7269751 | 21-12-2022 | Finance | Hexham Fire Station | 029153 | 110001 | Building Maintenance - Structural - Unplanned | 600.00 | Expense |
| Northumberland County Council | SCOT JCB LTD | 7193884 | 22-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 667.77 | Expense |
| Northumberland County Council | SCOT JCB LTD | 7271167 | 23-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 85.86 | Expense |
| Northumberland County Council | SCOT JCB LTD | 7271167 | 23-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 120.05 | Expense |
| Northumberland County Council | SCOT JCB LTD | 7271167 | 23-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 87.67 | Expense |
| Northumberland County Council | SCOT JCB LTD | 7271167 | 23-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 14.92 | Expense |
| Northumberland County Council | SCOT JCB LTD | 7271167 | 23-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 97.53 | Expense |
| Northumberland County Council | SCOT JCB LTD | 7271167 | 23-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 14.55 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LIMITED | 7280791 | 23-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 251.00 | Expense |
| Northumberland County Council | SCOTTISH POWER | 7274848 | 22-12-2022 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 276.03 | Expense |
| Northumberland County Council | SCREEN AND FORSTER | 7065730 | 16-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 660.00 | Asset |
| Northumberland County Council | SCREWFIX DIRECT | 300002882000167 | 21-12-2022 | Finance | PFI NEFRA 1 Mobilisation Costs | 029160 | 110003 | Repair and Maintenance | 319.92 | Expense |
| Northumberland County Council | SD ADVERTISING | 300002859585502 | 06-12-2022 | | Communications | 107001 | 144051 | Advertising / Publicity | 7,585.00 | Expense |
| Northumberland County Council | SD ADVERTISING | 7022393 | 09-12-2022 | General Fund | Corporate Services | 012033 | 144051 | Advertising / Publicity | 500.00 | Expense |
| Northumberland County Council | SEASHELL TRUST | 300002884510788 | 06-12-2022 | Children's Services | EC Education Package | 015011 | 101100 | Staff Training & Development | 900.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7179768 | 07-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140012 | Health & Safety | 440.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7179768 | 07-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140012 | Health & Safety | 230.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7179768 | 07-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 20.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7215773 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 480.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7215773 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140012 | Health & Safety | 18.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 6945926 | 15-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,490.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7248895 | 16-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 18.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 7248895 | 16-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 245.00 | Expense |
| Northumberland County Council | SEATON PARK MEDICAL GROUP | 7276734 | 22-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 880.00 | Expense |
| Northumberland County Council | SEATON PARK MEDICAL GROUP | 7281735 | 23-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 287.00 | Expense |
| Northumberland County Council | SEATON PARK MEDICAL GROUP | 7281727 | 23-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 763.00 | Expense |
| Northumberland County Council | SEATON SLUICE COMMUNITY ASSOCIATION | 300002887061402 | 16-12-2022 | General Fund | Get Active South - Community Sport Activation Fund | 249173 | 113001 | Casual hire of facilities | 356.25 | Expense |
| Northumberland County Council | SECOL LIMITED | 7036861 | 09-12-2022 | | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 132.05 | Expense |
| Northumberland County Council | SECOL LIMITED | 7036861 | 09-12-2022 | | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 18.90 | Expense |
| Northumberland County Council | SECOL LIMITED | 7036861 | 09-12-2022 | | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 28.20 | Expense |
| Northumberland County Council | SECOL LIMITED | 7036861 | 09-12-2022 | | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 96.35 | Expense |
| Northumberland County Council | SECOND BITE CIC | 300002888895273 | 28-12-2022 | | Holiday Activity Fund | 306634 | 151000 | Other Supplies and Services Expenditure | 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 | SECURESHIELD LIMITED | 7181852 | 28-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 495.00 | Expense |
| Northumberland County Council | SECURITY PLUS LIMITED | 300002886683178 | 28-12-2022 | General Fund | Income Management & Cashiers | 125013 | 144016 | Security Services | 462.27 | Expense |
| Northumberland County Council | SELE MEDICAL PRACTICE | 7276724 | 22-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 392.00 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 7078739 | 16-12-2022 | Total Cost Centre | Ashington, Blyth and Tyne Railway | 202120 | 100600 | Temporary / Agency Staff | 1,612.53 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 7078738 | 16-12-2022 | Total Cost Centre | Ashington, Blyth and Tyne Railway | 202120 | 100600 | Temporary / Agency Staff | 1,612.53 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 7085764 | 22-12-2022 | Total Cost Centre | Ashington, Blyth and Tyne Railway | 202120 | 100600 | Temporary / Agency Staff | 1,290.02 | Expense |
| Northumberland County Council | SEND TO LEARN | 7241808 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 19,742.41 | Expense |
| Northumberland County Council | SEND TO LEARN | 7241808 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 4,800.00 | Expense |
| Northumberland County Council | SEND TO LEARN | 7241808 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 4,526.98 | Expense |
| Northumberland County Council | SEND TO LEARN | 7241808 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 2,948.40 | Expense |
| Northumberland County Council | SEND TO LEARN | 7241808 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 1,953.00 | Expense |
| Northumberland County Council | SEND TO LEARN | 7241808 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 14,287.05 | Expense |
| Northumberland County Council | SEND TO LEARN | 7283721 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,263.17 | Expense |
| Northumberland County Council | SERCO LIMITED | 7257745 | 30-12-2022 | Finance | Training and Assurance | 030205 | 101100 | Staff Training & Development | 1,670.00 | Expense |
| Northumberland County Council | SEVEN360 SYSTEMS LIMITED | 300002878966815 | 08-12-2022 | Total Cost Centre | Early Years Team | 009007 | 144023 | Provision of Early Years Training | 2,450.00 | Expense |
| Northumberland County Council | SEVEN360 SYSTEMS LIMITED | 300002878966806 | 08-12-2022 | Total Cost Centre | Early Years Team | 009007 | 144023 | Provision of Early Years Training | 6,384.00 | Expense |
| Northumberland County Council | SEVEN360 SYSTEMS LIMITED | 300002881795296 | 16-12-2022 | General Fund | ICT Curriculum SLA | 010245 | 145003 | Computer software | 3,853.20 | Expense |
| Northumberland County Council | SHAFTOE TRUST ACADEMY | 7241858 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 4,298.70 | Expense |
| Northumberland County Council | SHAFTOE TRUST ACADEMY | 7283725 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 5,894.74 | Expense |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 300002887319890 | 16-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,123.15 | Asset |
| Northumberland County Council | SHILBOTTLE FRIENDLY FROGS LTD | 7241734 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,600.00 | Expense |
| Northumberland County Council | SHILBOTTLE FRIENDLY FROGS LTD | 7241734 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 3,221.57 | Expense |
| Northumberland County Council | SHILBOTTLE FRIENDLY FROGS LTD | 7241734 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 262.08 | Expense |
| Northumberland County Council | SHILBOTTLE FRIENDLY FROGS LTD | 7241734 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | SHILBOTTLE FRIENDLY FROGS LTD | 7241734 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 292.42 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7170890 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,335.20 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7170890 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,212.80 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7170890 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 682.20 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7170890 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,819.20 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7170891 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | -5,306.00 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7179893 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,365.65 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7179890 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,739.12 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7179891 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 12,044.04 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7179892 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,591.96 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7179894 | 06-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 17,078.00 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7251828 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,819.20 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 7251828 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,516.00 | Expense |
| Northumberland County Council | SHIREMOOR COMPRESSORS AND ELECTRICAL SERVICES LTD | 300002887059132 | 15-12-2022 | Total Cost Centre | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 258.00 | Expense |
| Northumberland County Council | SHRED-IT LIMITED | 300002881629280 | 22-12-2022 | General Fund | Foundry House Admin | 306618 | 118001 | Refuse Collection | 339.92 | Expense |
| Northumberland County Council | SICO EUROPE LIMITED | 7156182 | 14-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,044.00 | Expense |
| Northumberland County Council | SIGNS EXPRESS (NEWCASTLE) | 7241914 | 14-12-2022 | Finance | Accommodation Moves | 128019 | 140009 | Furniture - not attached to buildings | 1,189.50 | Expense |
| Northumberland County Council | SIMON MONTAGUE | 300002884173741 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,436.40 | Expense |
| Northumberland County Council | SIMPLE STUFF WORKS ASSOCIATES LIMITED | 7056922 | 16-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 420.00 | Expense |
| Northumberland County Council | SIMPLE STUFF WORKS ASSOCIATES LIMITED | 7001746 | 19-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 15.00 | Expense |
| Northumberland County Council | SIMPLE STUFF WORKS ASSOCIATES LIMITED | 7001746 | 19-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 262.00 | Expense |
| Northumberland County Council | SIMPLE STUFF WORKS ASSOCIATES LIMITED | 7001746 | 19-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 186.00 | Expense |
| Northumberland County Council | SING UP | 300002883121693 | 14-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 143006 | Licenses | 565.00 | Expense |
| Northumberland County Council | SINGLETON PROPERTY ACCOUNT | 300002881298360 | 16-12-2022 | Finance | Royal Sovereign House, Manchester Street, Morpeth | 295088 | 117001 | Buildings service charges | 846.82 | Expense |
| Northumberland County Council | SIR ROBERT MCALPINE LIMITED | 300002887017201 | 15-12-2022 | General Fund | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 107,588.00 | Revenue |
| Northumberland County Council | SIXTEEN PLUS LIMITED | 300002885804053 | 12-12-2022 | General Fund | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 1,668.43 | Expense |
| Northumberland County Council | SIXTEEN PLUS LIMITED | 300002887280510 | 19-12-2022 | General Fund | Leaving Care Payments | 016011 | 180005 | Children Leaving Care Payments | 296.00 | Expense |
| Northumberland County Council | SIXTEEN PLUS LIMITED | 300002887006877 | 19-12-2022 | General Fund | Leaving Care Payments | 016011 | 180005 | Children Leaving Care Payments | 296.00 | Expense |
| Northumberland County Council | SMH PRODUCTS LTD | 7073924 | 12-12-2022 | | Housing Maintenance | 550130 | 142000 | Clothing / Uniform | 1,450.32 | Expense |
| Northumberland County Council | SMH PRODUCTS LTD | 7073924 | 12-12-2022 | | Housing Maintenance | 550130 | 142000 | Clothing / Uniform | 2,602.96 | Expense |
| Northumberland County Council | SMH PRODUCTS LTD | 7095967 | 15-12-2022 | | Estates Management | 550031 | 142000 | Clothing / Uniform | 362.58 | Expense |
| Northumberland County Council | SMH PRODUCTS LTD | 7095967 | 15-12-2022 | | Estates Management | 550031 | 142000 | Clothing / Uniform | 650.74 | Expense |
| Northumberland County Council | SMILES NORTH EAST LIMITED | 300002881127289 | 21-12-2022 | Total Cost Centre | South East Locality FACT | 016012 | 167009 | Day Care | 414.00 | Expense |
| Northumberland County Council | SMITCARE LIMITED | 7228756 | 12-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 515.20 | Expense |
| Northumberland County Council | SMITCARE LIMITED | 7228756 | 12-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 117.60 | Expense |
| Northumberland County Council | SMITCARE LIMITED | 7228767 | 15-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,740.00 | Expense |
| Northumberland County Council | SMITCARE LIMITED | 7257785 | 20-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 618.60 | Expense |
| Northumberland County Council | SMITHS FRONT OF HOUSE LIMITED | 300002881939783 | 06-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 118005 | General Consumables | 78.20 | Expense |
| Northumberland County Council | SMITHS FRONT OF HOUSE LIMITED | 300002881939783 | 06-12-2022 | Total Cost Centre | Tyne Riverside | 203240 | 118005 | General Consumables | 195.99 | Expense |
| Northumberland County Council | SOFTCAT LTD | 7079027 | 16-12-2022 | | Information and Applications - Management | 127200 | 145003 | Computer software | 180,313.82 | Expense |
| Northumberland County Council | SOLEHAWK LTD | 7244793 | 14-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLT | 306405 | 167006 | Care Homes with Nursing | 2,899.16 | Expense |
| Northumberland County Council | SOLO MANUFACTURING LTD | 7206047 | 08-12-2022 | | Community Hubs | 306636 | 140009 | Furniture - not attached to buildings | 260.40 | 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 | SOLO MANUFACTURING LTD | 7248896 | 16-12-2022 | Finance | Property Default | 290000 | 116000 | Fixtures and Fittings - Attached to Buildings | 1,159.80 | Expense |
| Northumberland County Council | SOLO MANUFACTURING LTD | 7280800 | 23-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 578.20 | Expense |
| Northumberland County Council | SOUTH ROAD TYRES LIMITED | 7193906 | 07-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 447.00 | Expense |
| Northumberland County Council | SOUTH ROAD TYRES LIMITED | 7271252 | 22-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 504.00 | Expense |
| Northumberland County Council | SOUTH ROAD TYRES LIMITED | 7271289 | 22-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 454.00 | Expense |
| Northumberland County Council | SOUTH ROAD TYRES LIMITED | 7283831 | 28-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 454.00 | Expense |
| Northumberland County Council | SOUTH ROAD TYRES LIMITED | 7283833 | 28-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 588.00 | Expense |
| Northumberland County Council | SOUTH ROAD TYRES LIMITED | 7283828 | 28-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 380.00 | Expense |
| Northumberland County Council | SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST | 300002881770402 | 16-12-2022 | General Fund | Sexual Health Services | 035071 | 144034 | Commissioned Services | 5,464.00 | Expense |
| Northumberland County Council | SOUTHERN GREEN LTD | 7154786 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 425.00 | Asset |
| Northumberland County Council | SOUTHERN STREAM CONSTRUCTION LIMITED | 300002883259857 | 09-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,500.00 | Asset |
| Northumberland County Council | SOUTHERN STREAM CONSTRUCTION LIMITED | 300002883259902 | 20-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 7,140.00 | Asset |
| Northumberland County Council | SOUTHFIELD DAY NURSERY | 7241806 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 800.00 | Expense |
| Northumberland County Council | SOUTHFIELD DAY NURSERY | 7241806 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 2,106.98 | Expense |
| Northumberland County Council | SOUTHFIELD DAY NURSERY | 7241806 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 655.11 | Expense |
| Northumberland County Council | SOUTHFIELD DAY NURSERY | 7241806 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 377.93 | Expense |
| Northumberland County Council | SOUTHFIELD DAY NURSERY | 7241806 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,868.40 | Expense |
| Northumberland County Council | SOVEREIGN TAXIS | 300002884173803 | 06-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,160.00 | Expense |
| Northumberland County Council | SOVEREIGN TAXIS | 300002885193083 | 16-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,820.00 | Expense |
| Northumberland County Council | SP POWER SYSTEMS LTD | 300002887319641 | 16-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 283.69 | Expense |
| Northumberland County Council | SPANDEX LIMITED | 7001743 | 02-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 648.72 | Expense |
| Northumberland County Council | SPANDEX LIMITED | 7091765 | 22-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 77.50 | Expense |
| Northumberland County Council | SPANDEX LIMITED | 7091765 | 22-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 77.50 | Expense |
| Northumberland County Council | SPANDEX LIMITED | 7091765 | 22-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 399.00 | Expense |
| Northumberland County Council | SPANDEX LIMITED | 7091765 | 22-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 268.00 | Expense |
| Northumberland County Council | SPANDEX LIMITED | 7091765 | 22-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 536.00 | Expense |
| Northumberland County Council | SPANDEX LIMITED | 7091765 | 22-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 387.50 | Expense |
| Northumberland County Council | SPARTAN PRIVATE HIRE | 7166804 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 360.00 | Expense |
| Northumberland County Council | SPARTAN PRIVATE HIRE | 7166805 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,938.00 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 351.79 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 327.08 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 401.75 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 317.23 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 67.34 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 35.12 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 211.64 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 96.58 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 431.07 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 54.45 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 202.02 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 616.90 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 103.58 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 134.68 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 97.09 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 9.62 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 286.97 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 526.18 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 28.86 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 27.74 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 37.59 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 202.02 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 538.72 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 273.61 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 134.68 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 67.34 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 285.24 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 328.86 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 538.72 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 200.73 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 658.14 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 538.72 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 202.02 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 105.36 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 199.66 | Expense |
| Northumberland County Council | SPHERE SPECIALIST HEALTHCARE LIMITED | 7162175 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 228.87 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251162 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,174.40 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251163 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,174.40 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251166 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,174.40 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251165 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 724.80 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251167 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,449.60 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251168 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,449.60 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251169 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,899.20 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251172 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,899.20 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251170 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,899.20 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251171 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,899.20 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251174 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,899.20 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251173 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,899.20 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251175 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,899.20 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251176 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,899.20 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251177 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,899.20 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251178 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,899.20 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251179 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,899.20 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251180 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,174.40 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251182 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,174.40 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 7251181 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,174.40 | Expense |
| Northumberland County Council | ST PAULS RC PRE SCHOOL | 7241741 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 8,083.42 | Expense |
| Northumberland County Council | ST PAULS RC PRE SCHOOL | 7241741 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 2,046.97 | Expense |
| Northumberland County Council | STAGECOACH SERVICES LTD | 7025770 | 29-12-2022 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 5,318.61 | Expense |
| Northumberland County Council | STAN FRIBERG TAXIS | 300002884173765 | 05-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 756.00 | Expense |
| Northumberland County Council | STAN FRIBERG TAXIS | 300002884173758 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,518.00 | Expense |
| Northumberland County Council | STAN FRIBERG TAXIS | 300002885804210 | 12-12-2022 | General Fund | Sleekburn Horticultural Skills Unit | 300057 | 130008 | Other Transport Costs | 883.52 | Expense |
| Northumberland County Council | STAN FRIBERG TAXIS | 300002886518321 | 14-12-2022 | General Fund | Hepscott Horticultural Skills Unit | 300055 | 181000 | Client Transport | 851.08 | Expense |
| Northumberland County Council | STANDARD SECURITY SERVICES | 7275286 | 22-12-2022 | General Fund | North Sure Start Childrens Centre | 009311 | 110000 | Building Maintenance - Structural - Planned | 458.00 | Expense |
| Northumberland County Council | STANDARD SECURITY SERVICES | 7275290 | 22-12-2022 | Finance | Hexham Fire Station | 029153 | 110000 | Building Maintenance - Structural - Planned | 370.00 | Expense |
| Northumberland County Council | STANDARD SECURITY SERVICES | 7275298 | 22-12-2022 | | Northumberland Archives | 127500 | 110000 | Building Maintenance - Structural - Planned | 1,205.00 | Expense |
| Northumberland County Council | STANDARD SECURITY SERVICES | 7275299 | 22-12-2022 | Finance | Surplus Properties | 128004 | 110000 | Building Maintenance - Structural - Planned | 458.00 | Expense |
| Northumberland County Council | STANDARD SECURITY SERVICES | 7275301 | 22-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 459.00 | Expense |
| Northumberland County Council | STANDARD SECURITY SERVICES | 7275302 | 22-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 459.00 | Expense |
| Northumberland County Council | STANDARD SECURITY SERVICES | 7275303 | 22-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 275.00 | Expense |
| Northumberland County Council | STANDARD SECURITY SERVICES | 7275306 | 22-12-2022 | General Fund | Newbiggin Sports Centre | 249710 | 110000 | Building Maintenance - Structural - Planned | 285.00 | Expense |
| Northumberland County Council | STANDARD SECURITY SERVICES | 7275308 | 22-12-2022 | General Fund | Morpeth County Library | 252120 | 110000 | Building Maintenance - Structural - Planned | 955.00 | Expense |
| Northumberland County Council | STANDARD SECURITY SERVICES | 7275313 | 22-12-2022 | Finance | McDonald House - Berwick | 295082 | 110000 | Building Maintenance - Structural - Planned | 609.00 | Expense |
| Northumberland County Council | STANDING STONE DRAWING OFFICE SUPPLIES LTD | 7257778 | 19-12-2022 | General Fund | Public Protection Technical | 232500 | 143000 | Printing & Stationery | 478.55 | Expense |
| Northumberland County Council | STANDING STONE DRAWING OFFICE SUPPLIES LTD | 300002888843980 | 29-12-2022 | | Central Print | 127800 | 143000 | Printing & Stationery | 1,010.00 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 7187722 | 13-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 149.59 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 7187722 | 13-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,680.80 | Expense |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 7005767 | 06-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,150.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 7248883 | 15-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,328.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 7281756 | 28-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,056.00 | Asset |
| Northumberland County Council | STANNERS EQUIPMENT LTD | 7264805 | 20-12-2022 | General Fund | Coopies Lane Highways Depot Morpeth | 200930 | 113000 | Rents and Leases | 2,375.00 | Expense |
| Northumberland County Council | STAPLETONS TYRE SERVICES LTD | 7140781 | 15-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 326.40 | Expense |
| Northumberland County Council | STAPLETONS TYRE SERVICES LTD | 7140782 | 15-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 326.40 | Expense |
| Northumberland County Council | STARBECK EDUCATIONAL RESOURCES LIMITED | 300002882934364 | 01-12-2022 | General Fund | Schools Library Service | 252400 | 140014 | Books, Publications and Media | 767.90 | Expense |
| Northumberland County Council | STATIONERY UK LIMITED | 7031735 | 09-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 280.20 | Expense |
| Northumberland County Council | STEPHEN MCELVOGUE | 7171722 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,520.00 | Expense |
| Northumberland County Council | STEPHEN MCELVOGUE | 7171721 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,440.00 | Expense |
| Northumberland County Council | STEPHEN ROGERS | 300002884173725 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,040.00 | Expense |
| Northumberland County Council | STEPHEN ROGERS | 300002884173738 | 05-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,224.00 | Expense |
| Northumberland County Council | STOBHILL PHARMACY | 7208813 | 08-12-2022 | General Fund | Pharmacists | 035121 | 144034 | Commissioned Services | 479.40 | Expense |
| Northumberland County Council | STONE TECHNOLOGIES LIMITED | 7006849 | 07-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 4,559.00 | Expense |
| Northumberland County Council | STONE TECHNOLOGIES LIMITED | 7045742 | 09-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 9,750.00 | Expense |
| Northumberland County Council | STONE TECHNOLOGIES LIMITED | 7045794 | 09-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 9,750.00 | Expense |
| Northumberland County Council | STONE TECHNOLOGIES LIMITED | 7025754 | 09-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 1,596.00 | Expense |
| Northumberland County Council | STONE TECHNOLOGIES LIMITED | 7045779 | 14-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 970.39 | Expense |
| Northumberland County Council | STONE TECHNOLOGIES LIMITED | 7045730 | 14-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 18,795.00 | Expense |
| Northumberland County Council | STONE TECHNOLOGIES LIMITED | 7059740 | 16-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 499.00 | Expense |
| Northumberland County Council | STONE TECHNOLOGIES LIMITED | 7077728 | 16-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 5,198.70 | Expense |
| Northumberland County Council | STONE TECHNOLOGIES LIMITED | 7091070 | 22-12-2022 | | Infrastructure - Management | 127300 | 140000 | Equipment | 3,999.00 | Expense |
| Northumberland County Council | STONEHAVEN | 7262734 | 20-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 8,000.88 | Expense |
| Northumberland County Council | STORM TEMPEST LIMITED | 7194128 | 30-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,895.00 | Asset |
| Northumberland County Council | STREET SYSTEMS LIMITED | 7015024 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,500.00 | Asset |
| Northumberland County Council | STUART DOUGLASS | 300002886683350 | 14-12-2022 | Total Cost Centre | Safer Communities Unit | 029220 | 144025 | Professional Services | 1,728.13 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|------------------------------|--------------------|---------|
| Northumberland County Council | STUART FREELAND | 7252858 | 16-12-2022 | General Fund | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 144025 | Professional Services | 825.00 | Expense |
| Northumberland County Council | STUART FREELAND | 7262100 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167002 | Other Independent Care | 210.00 | Expense |
| Northumberland County Council | STUART FREELAND | 7262100 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 210.00 | Expense |
| Northumberland County Council | STUART FREELAND | 300002887611559 | 20-12-2022 | General Fund | Blyth Riverside Resource Centre (Blyth) | 300051 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | SUEZ RECYCLING AND RECOVERY UK LTD | 300002885804842 | 12-12-2022 | General Fund | NEAT Team North - Berwick | 217150 | 167021 | Waste Disposal | 621.43 | Expense |
| Northumberland County Council | SULLIVAN BROWN RESOURCING PARTNERS LIMITED | 300002884414796 | 06-12-2022 | Total Cost Centre | Human Resources | 110001 | 101100 | Staff Training & Development | 1,559.38 | Expense |
| Northumberland County Council | SULLIVAN BROWN RESOURCING PARTNERS LIMITED | 300002886518063 | 14-12-2022 | Total Cost Centre | Human Resources | 110001 | 101100 | Staff Training & Development | 1,563.12 | Expense |
| Northumberland County Council | SULLIVAN BROWN RESOURCING PARTNERS LIMITED | 300002887059784 | 16-12-2022 | Total Cost Centre | Human Resources | 110001 | 101100 | Staff Training & Development | 1,563.12 | Expense |
| Northumberland County Council | SULLIVAN BROWN RESOURCING PARTNERS LIMITED | 300002889561613 | 30-12-2022 | Total Cost Centre | Human Resources | 110001 | 101100 | Staff Training & Development | 1,563.12 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002879464277 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,398.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002879464281 | 02-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 699.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002878659600 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 472.50 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002881770148 | 09-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 616.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002881770178 | 09-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 699.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002881770170 | 09-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 699.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002881770161 | 09-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 699.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112205 | 16-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 1,028.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112250 | 16-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 514.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112250 | 16-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 514.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112071 | 16-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 2,056.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112247 | 16-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 771.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112074 | 16-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 2,570.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112077 | 16-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 1,285.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112133 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,588.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112093 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,378.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112155 | 16-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 1,398.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112152 | 16-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 1,450.50 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112192 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,398.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112181 | 23-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 606.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112143 | 23-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,439.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112200 | 23-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 1,398.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002886112239 | 23-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 699.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 7198759 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,029.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002889684156 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 495.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002889684159 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 660.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002889684162 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 990.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002889684165 | 30-12-2022 | General Fund | Maintenance - North | 200200 | 132001 | Plant Hire | 495.00 | Expense |

| 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 | 300002889684168 | 30-12-2022 | General Fund | Construction | 200300 | 140016 | Highways Materials | 3,520.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002889684174 | 30-12-2022 | General Fund | Rechargable Construction - North | 200400 | 132001 | Plant Hire | 1,760.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002889684144 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,660.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002889684183 | 30-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 699.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002889684147 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,670.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002889684186 | 30-12-2022 | General Fund | Rechargable Construction - South East | 200420 | 167000 | Private Contractors | 616.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002889684189 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 932.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002889684192 | 30-12-2022 | General Fund | Rechargable Construction - North | 200400 | 167000 | Private Contractors | 466.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002889684195 | 30-12-2022 | General Fund | Maintenance - North | 200200 | 167000 | Private Contractors | 1,701.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002887006860 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 699.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002887006857 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,597.00 | Asset |
| Northumberland County Council | SUNSHINE PRE-SCHOOL | 7241791 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -180.00 | Revenue |
| Northumberland County Council | SUNSHINE PRE-SCHOOL | 7241791 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,728.57 | Expense |
| Northumberland County Council | SUNSHINE PRE-SCHOOL | 7241791 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 393.08 | Expense |
| Northumberland County Council | SUNSHINE PRE-SCHOOL | 7241791 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 162.00 | Expense |
| Northumberland County Council | SUNSHINE PRE-SCHOOL | 7241791 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,403.64 | Expense |
| Northumberland County Council | SUPPORT IN SPORT UK LIMITED | 300002887059225 | 16-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 18,803.31 | Asset |
| Northumberland County Council | SUPRA UK T/A THE KEYSAFE COMPANY | 7095919 | 09-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 801.00 | Asset |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7154852 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 349.49 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7154853 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 349.49 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7154854 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 349.49 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7154855 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 349.49 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7154856 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 349.49 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7154857 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 580.86 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7154858 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 580.86 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7154859 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 349.49 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7154860 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 317.73 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7154861 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 349.49 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7154863 | 01-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,079.84 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7154874 | 01-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,155.32 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7154876 | 01-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,155.32 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7206747 | 08-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 762.24 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7206748 | 08-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 794.00 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7206749 | 08-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,333.92 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7206750 | 08-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,270.40 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7206753 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,766.96 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7225857 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 412.88 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7225858 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | -762.24 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7251788 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,036.96 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7251790 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 277.86 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7251794 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 305.20 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7251795 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 427.30 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7251796 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 277.86 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7251797 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 510.46 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7251798 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 314.58 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7251799 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 345.20 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7251801 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 309.89 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7251802 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 790.37 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7251803 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,961.40 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7251804 | 21-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 308.56 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7251806 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 254.10 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7251807 | 21-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7261900 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,194.08 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7261903 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 277.86 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7261907 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 305.20 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7261908 | 21-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 277.86 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|----------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285041 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 790.37 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285042 | 29-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,961.40 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285043 | 29-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 308.56 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285045 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 254.10 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285046 | 29-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285049 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,194.08 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285051 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 277.86 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285055 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 305.20 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285056 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 277.86 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285057 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 527.46 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285058 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 314.58 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285060 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 309.89 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285061 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 790.37 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285062 | 29-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,961.40 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285063 | 29-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 308.56 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285065 | 29-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 254.10 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 7285066 | 29-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 269.36 | Expense |
| Northumberland County Council | SUSAN KELLY PALMER | 7241773 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,308.30 | Expense |
| Northumberland County Council | SUSAN KELLY PALMER | 7241773 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 491.40 | Expense |
| Northumberland County Council | SUSAN KELLY PALMER | 7241773 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 189.00 | Expense |
| Northumberland County Council | SUSAN KELLY PALMER | 7241773 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,462.12 | Expense |
| Northumberland County Council | SUSAN TAYLOR | 7248898 | 15-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 3,030.00 | Expense |
| Northumberland County Council | SUTCLIFFE PLAY LIMITED | 7154768 | 30-12-2022 | General Fund | NEAT Team West | 217300 | 110003 | Repair and Maintenance | 59.40 | Expense |
| Northumberland County Council | SUTCLIFFE PLAY LIMITED | 7154768 | 30-12-2022 | General Fund | NEAT Team West | 217300 | 110003 | Repair and Maintenance | 414.40 | Expense |
| Northumberland County Council | SUTCLIFFE PLAY LIMITED | 7154768 | 30-12-2022 | General Fund | NEAT Team West | 217300 | 110003 | Repair and Maintenance | 47.38 | Expense |
| Northumberland County Council | SWARCO TRAFFIC LTD | 7014840 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,640.62 | Asset |
| Northumberland County Council | SWARCO TRAFFIC LTD | 300002878659039 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,250.30 | Asset |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 7181914 | 06-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,550.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 7181915 | 06-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,550.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 7205794 | 09-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,529.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 7205796 | 09-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,164.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 7248188 | 16-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 6,078.38 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 7248054 | 16-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 8,683.40 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 7248055 | 16-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 3,473.36 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 300002887811706 | 20-12-2022 | | Commercial Team | 125045 | 320077 | Feed in Tariff Income | 10,343.98 | Revenue |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 7276094 | 22-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,550.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 7275990 | 22-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,550.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 7276072 | 22-12-2022 | | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,550.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 7028743 | 01-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 96.50 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 7028743 | 01-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 96.50 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 7028743 | 01-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 44.60 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 7028743 | 01-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 18.50 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 7028743 | 01-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 73.80 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 7028743 | 01-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 7.50 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 7061818 | 05-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 295.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 7061820 | 08-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 295.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 7073807 | 09-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 500.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 7102988 | 16-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 340.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 7161836 | 28-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 118005 | General Consumables | 542.86 | Expense |
| Northumberland County Council | SWIFT TRAVEL | 7179787 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,244.00 | Expense |
| Northumberland County Council | SYMPHONY | 7205857 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 943.37 | Expense |
| Northumberland County Council | SYMPHONY | 7205923 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 993.78 | Expense |
| Northumberland County Council | SYMPHONY | 7205922 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,032.51 | Expense |
| Northumberland County Council | SYMPHONY | 7205858 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,059.87 | Expense |
| Northumberland County Council | SYMPHONY | 7205864 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,037.47 | Expense |
| Northumberland County Council | SYMPHONY | 7205869 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,047.94 | Expense |
| Northumberland County Council | SYMPHONY | 7205859 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 957.65 | Expense |
| Northumberland County Council | SYMPHONY | 7205865 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 957.76 | Expense |
| Northumberland County Council | SYMPHONY | 7205870 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,045.12 | Expense |
| Northumberland County Council | SYMPHONY | 7205860 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,127.52 | Expense |
| Northumberland County Council | SYMPHONY | 7205866 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,174.39 | Expense |
| Northumberland County Council | SYMPHONY | 7205871 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 862.41 | Expense |
| Northumberland County Council | SYMPHONY | 7205861 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 982.42 | Expense |
| Northumberland County Council | SYMPHONY | 7205867 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,166.73 | Expense |
| Northumberland County Council | SYMPHONY | 7205872 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 815.68 | Expense |
| Northumberland County Council | SYMPHONY | 7205862 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 987.41 | Expense |
| Northumberland County Council | SYMPHONY | 7205868 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,095.85 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------|-------------------|--------------|-----------------------------------|-----------------------------------|-------------|------------|--------------------------------------|--------------------|---------|
| Northumberland County Council | SYMPHONY | 7205873 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,338.20 | Expense |
| Northumberland County Council | SYMPHONY | 7205863 | 08-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 860.97 | Expense |
| Northumberland County Council | SYMPHONY | 7205803 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 828.00 | Asset |
| Northumberland County Council | SYMPHONY | 7205803 | 08-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 51.20 | Asset |
| Northumberland County Council | SYMPHONY | 7248255 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 441.45 | Asset |
| Northumberland County Council | SYMPHONY | 7248255 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 126.42 | Asset |
| Northumberland County Council | SYMPHONY | 7248255 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 119.20 | Asset |
| Northumberland County Council | SYMPHONY | 7248254 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 39.06 | Asset |
| Northumberland County Council | SYMPHONY | 7248254 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 646.40 | Asset |
| Northumberland County Council | SYMPHONY | 7248254 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,698.00 | Asset |
| Northumberland County Council | SYMPHONY | 7248253 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 570.90 | Asset |
| Northumberland County Council | SYMPHONY | 7269728 | 21-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,771.15 | Asset |
| Northumberland County Council | SYMPHONY | 7269727 | 21-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | -438.80 | Asset |
| Northumberland County Council | SYMPHONY | 7275906 | 22-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 905.66 | Expense |
| Northumberland County Council | SYMPHONY | 7275907 | 22-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,158.08 | Expense |
| Northumberland County Council | SYMPHONY | 7275908 | 22-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,154.11 | Expense |
| Northumberland County Council | SYMPHONY | 7275909 | 22-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,185.22 | Expense |
| Northumberland County Council | SYMPHONY | 7275910 | 22-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 933.40 | Expense |
| Northumberland County Council | SYMPHONY | 7275911 | 22-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 895.11 | Expense |
| Northumberland County Council | SYMPHONY | 7275912 | 22-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,027.45 | Expense |
| Northumberland County Council | SYMPHONY | 7275913 | 22-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,194.34 | Expense |
| Northumberland County Council | SYMPHONY | 7275914 | 22-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,151.41 | Expense |
| Northumberland County Council | SYMPHONY | 7275915 | 22-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,136.74 | Expense |
| Northumberland County Council | SYMPHONY | 7275916 | 22-12-2022 | | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 867.82 | Expense |
| Northumberland County Council | SYMPHONY | 7276077 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 193.90 | Asset |
| Northumberland County Council | SYMPHONY | 7276077 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 439.20 | Asset |
| Northumberland County Council | SYMPHONY | 7276077 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,443.00 | Asset |
| Northumberland County Council | SYMPHONY | 7275945 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 119.20 | Asset |
| Northumberland County Council | SYMPHONY | 7275945 | 22-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 364.80 | Asset |
| Northumberland County Council | T W EASON | 7151803 | 01-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 1,000.00 | Expense |
| Northumberland County Council | T W EASON | 7151804 | 01-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 1,500.00 | Expense |
| Northumberland County Council | T W EASON | 7215733 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 470.00 | Asset |
| Northumberland County Council | T W EASON | 7215733 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 53.38 | Asset |
| Northumberland County Council | T W EASON | 7215732 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,410.00 | Asset |
| Northumberland County Council | T W EASON | 7215732 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,687.42 | Asset |
| Northumberland County Council | T W EASON | 7215732 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 260.00 | Asset |
| Northumberland County Council | T W EASON | 7215756 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 470.00 | Asset |
| Northumberland County Council | T W EASON | 7215756 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 82.28 | Asset |
| Northumberland County Council | T W EASON | 7215756 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 260.00 | Asset |
| Northumberland County Council | T W EASON | 7215747 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 470.00 | Asset |
| Northumberland County Council | T W EASON | 7215747 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 101.32 | Asset |
| Northumberland County Council | T W EASON | 7215747 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 300.00 | Asset |
| Northumberland County Council | T W EASON | 7243812 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,000.00 | Asset |
| Northumberland County Council | T W EASON | 7257744 | 19-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 1,880.00 | Expense |
| Northumberland County Council | T W EASON | 7257744 | 19-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 2,798.88 | Expense |
| Northumberland County Council | T W EASON | 7257744 | 19-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 1,040.00 | Expense |
| Northumberland County Council | T W EASON | 7281027 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 475.00 | Asset |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 300002877688726 | 07-12-2022 | General Fund | Welding Campus Blyth | 012080 | 100000 | Salaries - Local Government Services | 2,201.50 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 7036873 | 14-12-2022 | General Fund | Welding Campus Blyth | 012080 | 100000 | Salaries - Local Government Services | 2,201.50 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 7101727 | 22-12-2022 | General Fund | Welding Campus Blyth | 012080 | 100000 | Salaries - Local Government Services | 2,201.50 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 300002882525448 | 28-12-2022 | General Fund | Welding Campus Blyth | 012080 | 100000 | Salaries - Local Government Services | 2,201.50 | Expense |
| Northumberland County Council | TADGES TAXIS | 300002887396485 | 19-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,344.00 | Expense |
| Northumberland County Council | TADGES TAXIS | 300002887396476 | 19-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,672.00 | Expense |
| Northumberland County Council | TALKING MARRAS | 300002886194942 | 14-12-2022 | General Fund | Housing Supply and Provision | 245040 | 165001 | Grants to Third Parties | 500.00 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7161854 | 02-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,390.74 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7192774 | 07-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7192774 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,828.04 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7192774 | 07-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 8,603.40 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7192774 | 07-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,510.28 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7192775 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 527.14 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7192776 | 07-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 2,867.80 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7192776 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,867.80 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7192776 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,239.12 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7192776 | 07-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,867.80 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7192776 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 120.00 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7192776 | 07-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 14,321.76 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7192776 | 07-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,510.28 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|--------------------------------------|--------------------|---------|
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7204840 | 08-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,828.04 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7244783 | 14-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,619.56 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 7244783 | 14-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | TAMSIN'S LITTLE ACORNS | 7241799 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,693.37 | Expense |
| Northumberland County Council | TAMSIN'S LITTLE ACORNS | 7241799 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,600.00 | Expense |
| Northumberland County Council | TAMSIN'S LITTLE ACORNS | 7241799 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 4,204.75 | Expense |
| Northumberland County Council | TAMSIN'S LITTLE ACORNS | 7241799 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 327.60 | Expense |
| Northumberland County Council | TAMSIN'S LITTLE ACORNS | 7241799 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | TAMSIN'S LITTLE ACORNS | 7241799 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 4,971.21 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300002884252822 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 6,952.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300002884332121 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,364.80 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300002884332096 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,830.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300002884332102 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,360.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300002884332127 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,150.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300002884332105 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,360.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300002884332134 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,360.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300002884332124 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,360.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300002884332146 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,255.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300002884332149 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,780.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300002884332131 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,520.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300002884332140 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,360.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300002884332152 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,100.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300002884332143 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,950.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300002884332155 | 13-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 818.40 | Expense |
| Northumberland County Council | TARMAC | 300002883259854 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,586.67 | Asset |
| Northumberland County Council | TARMAC | 300002883259851 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,583.10 | Asset |
| Northumberland County Council | TARMAC | 300002883259848 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,386.82 | Asset |
| Northumberland County Council | TARMAC | 300002883259819 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9,141.33 | Asset |
| Northumberland County Council | TARMAC | 7078975 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 323.31 | Asset |
| Northumberland County Council | TARMAC | 7078997 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 465.17 | Asset |
| Northumberland County Council | TARMAC | 7144806 | 02-12-2022 | General Fund | Maintenance - South East | 200220 | 140017 | Consumable Materials | 65.81 | Expense |
| Northumberland County Council | TARMAC | 7144806 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 337.48 | Asset |
| Northumberland County Council | TARMAC | 7152203 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 869.36 | Asset |
| Northumberland County Council | TARMAC | 7144867 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,984.50 | Asset |
| Northumberland County Council | TARMAC | 7144869 | 02-12-2022 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 253.11 | Expense |
| Northumberland County Council | TARMAC | 7144850 | 02-12-2022 | General Fund | Maintenance - South East | 200220 | 140017 | Consumable Materials | 67.50 | Expense |
| Northumberland County Council | TARMAC | 7144850 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 337.48 | Asset |
| Northumberland County Council | TARMAC | 7144887 | 02-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 2,367.21 | Expense |
| Northumberland County Council | TARMAC | 7144829 | 02-12-2022 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 335.79 | Expense |
| Northumberland County Council | TARMAC | 7144829 | 02-12-2022 | General Fund | Maintenance - South East | 200220 | 140017 | Consumable Materials | 69.18 | Expense |
| Northumberland County Council | TARMAC | 7144829 | 02-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 416.79 | Asset |
| Northumberland County Council | TARMAC | 300002884510697 | 06-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 1,293.83 | Expense |
| Northumberland County Council | TARMAC | 7144888 | 07-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 1,569.33 | Expense |
| Northumberland County Council | TARMAC | 7144868 | 07-12-2022 | General Fund | Maintenance - South East | 200220 | 140017 | Consumable Materials | 69.18 | Expense |
| Northumberland County Council | TARMAC | 7144868 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 421.85 | Asset |
| Northumberland County Council | TARMAC | 7152278 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 277.09 | Asset |
| Northumberland County Council | TARMAC | 7144805 | 07-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,111.02 | Asset |
| Northumberland County Council | TARMAC | 7144807 | 07-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 3,503.84 | Expense |
| Northumberland County Council | TARMAC | 7144871 | 07-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 1,556.70 | Expense |
| Northumberland County Council | TARMAC | 7194012 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,437.41 | Asset |
| Northumberland County Council | TARMAC | 7194101 | 08-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 7,697.37 | Expense |
| Northumberland County Council | TARMAC | 7194100 | 08-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 1,325.32 | Expense |
| Northumberland County Council | TARMAC | 7194057 | 09-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 1,305.64 | Expense |
| Northumberland County Council | TARMAC | 7194129 | 09-12-2022 | General Fund | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 14,982.57 | Expense |
| Northumberland County Council | TARMAC | 7144872 | 09-12-2022 | General Fund | Maintenance - South East | 200220 | 140017 | Consumable Materials | 65.81 | Expense |
| Northumberland County Council | TARMAC | 7144872 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 715.46 | Asset |
| Northumberland County Council | TARMAC | 7194058 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 21,062.41 | Asset |
| Northumberland County Council | TARMAC | 7194111 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 321.65 | Asset |
| Northumberland County Council | TARMAC | 7194066 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,437.61 | Asset |
| Northumberland County Council | TARMAC | 7194102 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 12,324.37 | Asset |
| Northumberland County Council | TARMAC | 7194042 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 319.55 | Asset |
| Northumberland County Council | TARMAC | 7144889 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,534.36 | Asset |
| Northumberland County Council | TARMAC | 7144854 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,772.58 | Asset |
| Northumberland County Council | TARMAC | 7144852 | 14-12-2022 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 170.43 | Expense |
| Northumberland County Council | TARMAC | 7144852 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 248.05 | Asset |
| Northumberland County Council | TARMAC | 7144849 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,310.89 | Asset |
| Northumberland County Council | TARMAC | 7144804 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,491.48 | 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 | TARMAC | 7144827 | 14-12-2022 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 165.37 | Expense |
| Northumberland County Council | TARMAC | 7144827 | 14-12-2022 | General Fund | Maintenance - South East | 200220 | 140017 | Consumable Materials | 67.50 | Expense |
| Northumberland County Council | TARMAC | 7144827 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 415.10 | Asset |
| Northumberland County Council | TARMAC | 7193971 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,475.89 | Asset |
| Northumberland County Council | TARMAC | 7194059 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 24,057.70 | Asset |
| Northumberland County Council | TARMAC | 7205984 | 16-12-2022 | General Fund | Winter Services | 200380 | 140016 | Highways Materials | 343.94 | Expense |
| Northumberland County Council | TARMAC | 7243875 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 492.03 | Expense |
| Northumberland County Council | TARMAC | 7144886 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 344.23 | Asset |
| Northumberland County Council | TARMAC | 7144828 | 16-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 329.04 | Asset |
| Northumberland County Council | TARMAC | 7243816 | 21-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 491.71 | Asset |
| Northumberland County Council | TARMAC | 7144848 | 21-12-2022 | General Fund | Maintenance - South East | 200220 | 140017 | Consumable Materials | 65.81 | Expense |
| Northumberland County Council | TARMAC | 7144848 | 21-12-2022 | General Fund | Maintenance - Central | 200260 | 140017 | Consumable Materials | 423.54 | Expense |
| Northumberland County Council | TARMAC | 7144848 | 21-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 332.42 | Asset |
| Northumberland County Council | TARMAC | 7193984 | 23-12-2022 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 239.61 | Expense |
| Northumberland County Council | TARMAC | 7193984 | 23-12-2022 | General Fund | Maintenance - South East | 200220 | 140017 | Consumable Materials | 69.18 | Expense |
| Northumberland County Council | TARMAC | 7193984 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 337.48 | Asset |
| Northumberland County Council | TARMAC | 7194022 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,650.02 | Asset |
| Northumberland County Council | TARMAC | 7193985 | 23-12-2022 | General Fund | Maintenance - South East | 200220 | 140017 | Consumable Materials | 67.50 | Expense |
| Northumberland County Council | TARMAC | 7193985 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 674.96 | Asset |
| Northumberland County Council | TARMAC | 7194023 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,273.99 | Asset |
| Northumberland County Council | TARMAC | 7194023 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 416.79 | Asset |
| Northumberland County Council | TARMAC | 7225815 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,590.97 | Asset |
| Northumberland County Council | TARMAC | 7194107 | 28-12-2022 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 337.48 | Expense |
| Northumberland County Council | TARMAC | 7194107 | 28-12-2022 | General Fund | Maintenance - South East | 200220 | 140017 | Consumable Materials | 67.50 | Expense |
| Northumberland County Council | TARMAC | 7194107 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 668.21 | Asset |
| Northumberland County Council | TARMAC | 7194107 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 406.66 | Asset |
| Northumberland County Council | TARMAC | 7179776 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,412.93 | Asset |
| Northumberland County Council | TARMAC | 7225814 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 19,613.63 | Asset |
| Northumberland County Council | TARMAC | 7193983 | 30-12-2022 | General Fund | Maintenance - North | 200200 | 140017 | Consumable Materials | 590.59 | Expense |
| Northumberland County Council | TARMAC | 7193983 | 30-12-2022 | General Fund | Maintenance - South East | 200220 | 140017 | Consumable Materials | 131.62 | Expense |
| Northumberland County Council | TARMAC | 7193983 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 752.58 | Asset |
| Northumberland County Council | TARMAC | 7225777 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,617.74 | Asset |
| Northumberland County Council | TARMAC | 7280934 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 630.04 | Asset |
| Northumberland County Council | TARMAC | 7225825 | 30-12-2022 | General Fund | Maintenance - South East | 200220 | 140017 | Consumable Materials | 65.81 | Expense |
| Northumberland County Council | TARMAC | 7225825 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 249.74 | Asset |
| Northumberland County Council | TAXI KEV | 7166831 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,420.00 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 7239780 | 23-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 10.65 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 7239780 | 23-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 305.85 | Expense |
| Northumberland County Council | TAYLORMADE TAXIS | 7166823 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,016.40 | Expense |
| Northumberland County Council | TCHIBO COFFEE INTERNATIONAL LTD | 300002884510191 | 06-12-2022 | Total Cost Centre | Druridge | 203230 | 140013 | Materials for Resale | 740.75 | Expense |
| Northumberland County Council | TCHIBO COFFEE INTERNATIONAL LTD | 300002884510194 | 07-12-2022 | Total Cost Centre | Druridge | 203230 | 140013 | Materials for Resale | 720.00 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300002886518202 | 14-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 445.86 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300002886227657 | 16-12-2022 | Total Cost Centre | ESLAC | 014001 | 100600 | Temporary / Agency Staff | 480.90 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300002886518197 | 16-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 383.94 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300002886518242 | 23-12-2022 | General Fund | Inclusion | 017009 | 144025 | Professional Services | 693.56 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300002886227672 | 30-12-2022 | Total Cost Centre | ESLAC | 014001 | 100600 | Temporary / Agency Staff | 637.08 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300002886227711 | 30-12-2022 | Total Cost Centre | ESLAC | 014001 | 100600 | Temporary / Agency Staff | 480.90 | Expense |
| Northumberland County Council | TEAMVIEWER | 300002886855167 | 15-12-2022 | | Infrastructure - Management | 127300 | 145003 | Computer software | 4,848.00 | Expense |
| Northumberland County Council | TECALEMIT GARAGE EQUIPMENT CO LTD | 7170727 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 140004 | Equipment Maintenance | 891.00 | Expense |
| Northumberland County Council | TELENT TECHNOLOGY SERVICES LIMITED | 300002882551178 | 05-12-2022 | Finance | Fire Support Services | 030200 | 145001 | Data Lines | 22,017.57 | Expense |
| Northumberland County Council | TELENT TECHNOLOGY SERVICES LIMITED | 300002885786978 | 23-12-2022 | Finance | Fire Support Services | 030200 | 145001 | Data Lines | 4,542.43 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7015736 | 01-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.50 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7015736 | 01-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 346.05 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7015747 | 02-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 968.02 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7073800 | 09-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.50 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7073800 | 09-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 350.00 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7157743 | 14-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.50 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7157743 | 14-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 350.00 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7193881 | 21-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 2.46 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7193881 | 21-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 15.50 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7193881 | 21-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 267.33 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7140771 | 22-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 350.00 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7140771 | 22-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 582.91 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7140771 | 22-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 346.05 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7140771 | 22-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.50 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7170754 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 52.51 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7170754 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 350.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|--|--------------------|---------|
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7170754 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 7.65 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7170754 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 186.64 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7170754 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.50 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 7170754 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 416.59 | Expense |
| Northumberland County Council | TGT HOLIDAYS LIMITED | 300002884173784 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,618.00 | Expense |
| Northumberland County Council | TGT HOLIDAYS LIMITED | 300002884173787 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,718.00 | Expense |
| Northumberland County Council | THE AIM PROJECT | 300002881330395 | 22-12-2022 | General Fund | Youth Justice | 011055 | 101100 | Staff Training & Development | 2,100.00 | Expense |
| Northumberland County Council | THE ALNWICK GARDEN | 300002886363987 | 14-12-2022 | Children's Services | Preparing for Adulthood | 010027 | 320004 | Catering Services | 1,091.88 | Revenue |
| Northumberland County Council | THE ANNA FREUD CENTRE | 300002889684207 | 30-12-2022 | General Fund | Corporate Services | 012033 | 101100 | Staff Training & Development | 800.00 | Expense |
| Northumberland County Council | THE ASSOCIATION OF SAFEGUARDING PARTNERS | 7257720 | 30-12-2022 | Total Cost Centre | Childrens Social Care Management Team | 016028 | 101100 | Staff Training & Development | 425.00 | Expense |
| Northumberland County Council | THE BARCODE WAREHOUSE LIMITED | 7060730 | 16-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 143000 | Printing & Stationery | 8.50 | Expense |
| Northumberland County Council | THE BARCODE WAREHOUSE LIMITED | 7060730 | 16-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 143000 | Printing & Stationery | 500.01 | Expense |
| Northumberland County Council | THE BELLINGHAM PRACTICE | 7281728 | 23-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 456.00 | Expense |
| Northumberland County Council | THE BLUE DOOR PROJECT LTD | 7162148 | 02-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 767.04 | Expense |
| Northumberland County Council | THE BLUE DOOR PROJECT LTD | 7162149 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 586.56 | Expense |
| Northumberland County Council | THE BLYTH ACADEMY | 300002887059169 | 16-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 4,920.00 | Expense |
| Northumberland County Council | THE BLYTH ACADEMY | 300002887739518 | 20-12-2022 | Total Cost Centre | Human Resources | 110001 | 320081 | Fees and Charges - General | 6,760.75 | Revenue |
| Northumberland County Council | THE BLYTH ACADEMY | 7283754 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 33,105.58 | Expense |
| Northumberland County Council | THE COPYRIGHT LICENSING AGENCY LTD | 300002884676444 | 12-12-2022 | | Democratic Services/Scrutiny | 119001 | 148002 | Corporate Subscriptions | 19,898.34 | Expense |
| Northumberland County Council | THE CROW'S NEST | 7282771 | 28-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 12,395.00 | Expense |
| Northumberland County Council | THE CYCLE PARTNERSHIP | 300002886150607 | 13-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 300004 | Government Grants | 2,033.00 | Revenue |
| Northumberland County Council | THE EDEN ACADEMY | 300002887869247 | 20-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 99,763.17 | Expense |
| Northumberland County Council | THE EXAMS OFFICE LIMITED | 300002887280813 | 30-12-2022 | General Fund | Corporate Services | 012033 | 140002 | Specialist Equipment for Service Provision | 1,587.00 | Expense |
| Northumberland County Council | THE FIRE BRIGADE UNION | 300002888761653 | 23-12-2022 | General Fund | Payroll | 125011 | 320081 | Fees and Charges - General | -10.72 | Revenue |
| Northumberland County Council | THE GABLES MEDICAL GROUP | 7276732 | 22-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 672.00 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 6998344 | 02-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,060.50 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 6999113 | 02-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 273.00 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7022887 | 09-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 1,347.75 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7027043 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,753.75 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7027051 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,342.00 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7077726 | 16-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 627.20 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7083726 | 21-12-2022 | Total Cost Centre | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 1,086.25 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7152223 | 29-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 10.00 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7152223 | 29-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 261.25 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 7162045 | 30-12-2022 | General Fund | JEL's CHC Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 808.50 | Expense |
| Northumberland County Council | THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD | 7027910 | 07-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 13.99 | Expense |
| Northumberland County Council | THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD | 7027910 | 07-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 230.64 | Expense |
| Northumberland County Council | THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD | 7027910 | 07-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 253.32 | Expense |
| Northumberland County Council | THE LAZY COW | 300002886156118 | 13-12-2022 | General Fund | Northumberland Coast AONB | 206100 | 141000 | Catering Provisions | 360.00 | Expense |
| Northumberland County Council | THE NATIONAL ASSOCIATION OF COUNCILLORS | 300002881629277 | 21-12-2022 | | Office Services | 115002 | 146004 | Members Training | 520.00 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300002883259641 | 01-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140001 | Equipment - Non Curriculum | 2,329.17 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300002884510828 | 06-12-2022 | Children's Services | Sensory Support Service | 015003 | 100600 | Temporary / Agency Staff | 5,374.73 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300002884510833 | 06-12-2022 | Children's Services | Sensory Support Service | 015003 | 100600 | Temporary / Agency Staff | 5,374.73 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 7079010 | 08-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140001 | Equipment - Non Curriculum | 2,368.76 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300002884831655 | 08-12-2022 | | Coroners | 117001 | 144022 | Medical Fees | 3,746.00 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300002881127379 | 09-12-2022 | | Coroners | 117001 | 144022 | Medical Fees | 2,101.30 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 7079029 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140001 | Equipment - Non Curriculum | 2,368.17 | Expense |
| Northumberland County Council | THE NORTH OF ENGLAND REFUGEE SERVICE LIMITED | 300002884599644 | 07-12-2022 | General Fund | Homes for Ukraine Scheme | 246181 | 144025 | Professional Services | 1,472.25 | Expense |
| Northumberland County Council | THE NURSERY AT WHITEHOUSE FARM | 7241826 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -300.00 | Revenue |
| Northumberland County Council | THE NURSERY AT WHITEHOUSE FARM | 7241826 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 11,766.00 | Expense |
| Northumberland County Council | THE NURSERY AT WHITEHOUSE FARM | 7241826 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 877.27 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7274953 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,944.10 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7274948 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,394.60 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7274949 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,943.97 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7274950 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,535.00 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7274951 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,636.98 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7274945 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,766.39 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7274946 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,890.78 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7274947 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,363.20 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7274952 | 22-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 11,463.66 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | THE OAKLEA TRUST | 7274944 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 454.68 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7280725 | 23-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | -8,297.13 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7280726 | 23-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 5,324.38 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7280726 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 9,501.72 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7280727 | 23-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 3,606.84 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 7280728 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 9,501.72 | Expense |
| Northumberland County Council | THE PICTURE HOUSE COMPANY (NE) LTD | 7243898 | 19-12-2022 | | Communications | 107001 | 144051 | Advertising / Publicity | 2,540.00 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7251749 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 8,380.73 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7251749 | 16-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 34,575.57 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7251749 | 16-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,723.40 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7251749 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,723.40 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7251749 | 16-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,530.73 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7251749 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,933.93 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7274810 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 296.09 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7274811 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,085.67 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 7274812 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,637.73 | Expense |
| Northumberland County Council | THE RAINWATER GUY LTD | 7247955 | 30-12-2022 | | Allendale | 550110 | 140004 | Equipment Maintenance | 545.00 | Expense |
| Northumberland County Council | THE RED BALLOON PRE-SCHOOL GROUP | 7241735 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 2,943.67 | Expense |
| Northumberland County Council | THE RED BALLOON PRE-SCHOOL GROUP | 7241735 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 584.85 | Expense |
| Northumberland County Council | THE SURGERY - ELSDON AVENUE | 7281738 | 23-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 752.00 | Expense |
| Northumberland County Council | THE TAS PARTNERSHIP LIMITED | 7022903 | 09-12-2022 | General Fund | Passenger Transport Operations | 204100 | 151000 | Other Supplies and Services Expenditure | 425.00 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 300002886150199 | 12-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 1,695.00 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 7241874 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 3,236.74 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 7241874 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 800.00 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 7241874 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 25,231.50 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 7241874 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 327.60 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 7241874 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 252.00 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 300002887611499 | 19-12-2022 | General Fund | Corporate Services | 012033 | 113000 | Rents and Leases | 5,730.00 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 300002888354314 | 21-12-2022 | General Fund | Corporate Services | 012033 | 113000 | Rents and Leases | 5,730.00 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 7283738 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 1,410.54 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 7283753 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 23,873.82 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 7283760 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 13,263.20 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 7283767 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 34,337.12 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 7283771 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 7,063.21 | Expense |
| Northumberland County Council | THE TWISTING DUCKS THEATRE COMPANY CIO | 7243309 | 30-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 445.80 | Expense |
| Northumberland County Council | THE WILLIAM RICKETTS PARTNERSHIP | 300002885506578 | 23-12-2022 | Total Cost Centre | Project Team - Morpeth Northern By-pass | 200310 | 166000 | Other Contributions | 5,945.00 | Expense |
| Northumberland County Council | THISTLE HEALTHCARE LTD | 7226720 | 09-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,553.16 | Expense |
| Northumberland County Council | THISTLE HEALTHCARE LTD | 7226721 | 09-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,553.16 | Expense |
| Northumberland County Council | THISTLE HEALTHCARE LTD | 7226722 | 09-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,553.16 | Expense |
| Northumberland County Council | THISTLE HEALTHCARE LTD | 7226723 | 09-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,276.58 | Expense |
| Northumberland County Council | THISTLE HEALTHCARE LTD | 7226724 | 09-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,553.16 | Expense |
| Northumberland County Council | THISTLE HEALTHCARE LTD | 7226725 | 09-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,553.16 | Expense |
| Northumberland County Council | THISTLE HEALTHCARE LTD | 7287924 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,553.16 | Expense |
| Northumberland County Council | THISTLE HEALTHCARE LTD | 7287925 | 30-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,553.16 | Expense |
| Northumberland County Council | THOMAS A'BECKETT INFANT SCHOOL | 300002879330665 | 16-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 530.00 | Expense |
| Northumberland County Council | THOMAS KNEALE & CO LTD | 7069729 | 16-12-2022 | Total Cost Centre | Kyloe House | 017010 | 142002 | Laundry | 37.50 | Expense |
| Northumberland County Council | THOMAS KNEALE & CO LTD | 7069729 | 16-12-2022 | Total Cost Centre | Kyloe House | 017010 | 142002 | Laundry | 538.50 | Expense |
| Northumberland County Council | THOMAS KNEALE & CO LTD | 7069729 | 16-12-2022 | Total Cost Centre | Kyloe House | 017010 | 142002 | Laundry | 201.60 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7280205 | 23-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 8,864.48 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282760 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 280.67 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282760 | 28-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 89.65 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282761 | 28-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 2,396.18 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282761 | 28-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 747.11 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282762 | 28-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 280.67 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282762 | 28-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 89.65 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282763 | 28-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 5,513.76 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282764 | 28-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 412.19 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282764 | 28-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 100.01 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282764 | 28-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 85.72 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282764 | 28-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 2,150.82 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282764 | 28-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,212.00 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282764 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 4,275.05 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282764 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 3,569.01 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282764 | 28-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,381.46 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282764 | 28-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 303.00 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282764 | 28-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,002.18 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 7282765 | 28-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 357.14 | 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 | THOMAS SHERRIFF AND CO LIMITED | 7140797 | 16-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1,379.23 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7140799 | 16-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 296.58 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7193879 | 19-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 264.54 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7140800 | 21-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 974.23 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7140800 | 21-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 919.31 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7170823 | 23-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1,017.80 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7170823 | 23-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 762.30 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7170745 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 7.90 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7170745 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 1.44 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7170745 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 31.55 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7170745 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 11.46 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7170745 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 23.44 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7170745 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 21.03 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7170745 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.62 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7170745 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 40.99 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7170745 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 42.11 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7170745 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 54.41 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7170745 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 59.69 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7170745 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 17.40 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7170745 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 27.53 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7250929 | 23-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 290.51 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7250929 | 23-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 124.11 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7250929 | 23-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 28.93 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7271143 | 29-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 59.69 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7271143 | 29-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 7.90 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7271143 | 29-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 5.27 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7271143 | 29-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 44.47 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7271143 | 29-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 12.55 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7271143 | 29-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 27.53 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7271143 | 29-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 6.31 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7271143 | 29-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 32.99 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 7271143 | 29-12-2022 | General Fund | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 80.04 | Expense |
| Northumberland County Council | THOMSON GRAY LIMITED | 300002884572650 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,135.00 | Asset |
| Northumberland County Council | THOMSON GRAY LIMITED | 300002884599858 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,500.00 | Asset |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 7193731 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,122.80 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 7193732 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 832.35 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 7193733 | 07-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,087.42 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 7206742 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 610.40 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 7206743 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 305.20 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 7206744 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,220.80 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 7206745 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 305.20 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 7206746 | 08-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,301.80 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 7275852 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,528.64 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 7275852 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 17,784.04 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 7275852 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,962.56 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 7275852 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,338.24 | Expense |
| Northumberland County Council | THROPTON VILLAGE 1ST SCHOOL C/O THE 3 RIVERS LEARNING TRUST | 7241890 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 4,038.46 | Expense |
| Northumberland County Council | THROPTON VILLAGE 1ST SCHOOL C/O THE 3 RIVERS LEARNING TRUST | 7283772 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 1,473.70 | Expense |
| Northumberland County Council | THYSSENKRUPP ENCASA LIMITED | 300002886150282 | 12-12-2022 | General Fund | Adaptation and Repairs | 300221 | 140017 | Consumable Materials | 998.00 | Expense |
| Northumberland County Council | TIME TO CARE | 7194754 | 07-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 280.96 | Expense |
| Northumberland County Council | TIME TO CARE | 7261884 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 311.36 | Expense |
| Northumberland County Council | TIME TO CARE | 7261885 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 564.28 | Expense |
| Northumberland County Council | TIME TO CARE | 7261886 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 934.08 | Expense |
| Northumberland County Council | TIME TO CARE | 7261887 | 20-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 842.88 | Expense |
| Northumberland County Council | TIME TO CARE | 7261888 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,023.84 | Expense |
| Northumberland County Council | TIME TO CARE | 7261890 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,089.76 | Expense |
| Northumberland County Council | TIME TO CARE | 7261891 | 20-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 421.44 | Expense |
| Northumberland County Council | TIME TO CARE | 7261892 | 20-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 622.72 | Expense |
| Northumberland County Council | TIME TO CARE | 7261893 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,266.76 | Expense |
| Northumberland County Council | TIME TO CARE | 7261894 | 20-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 700.56 | Expense |
| Northumberland County Council | TIME TO CARE | 7261896 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 14,945.28 | Expense |
| Northumberland County Council | TIME TO CARE | 7261897 | 20-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 817.32 | Expense |
| Northumberland County Council | TIME TO CARE | 7261898 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,802.24 | Expense |
| Northumberland County Council | TIME TO CARE | 7261899 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,792.96 | Expense |
| Northumberland County Council | TIME TO CARE | 7261877 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,897.20 | Expense |
| Northumberland County Council | TIME TO CARE | 7261878 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 266.56 | 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 | TIME TO CARE | 7261878 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,468.72 | Expense |
| Northumberland County Council | TIME TO CARE | 7261879 | 20-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 6,042.44 | Expense |
| Northumberland County Council | TIME TO CARE | 7261880 | 20-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 2,856.64 | Expense |
| Northumberland County Council | TIME TO CARE | 7261881 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 10,259.68 | Expense |
| Northumberland County Council | TIME TO CARE | 7261882 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,370.88 | Expense |
| Northumberland County Council | TIME TO CARE | 7261883 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,370.88 | Expense |
| Northumberland County Council | TIME TO CARE | 7281085 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 866.88 | Expense |
| Northumberland County Council | TIME TO CARE | 7281086 | 23-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 867.36 | Expense |
| Northumberland County Council | TIME TO CARE | 7281087 | 23-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 867.36 | Expense |
| Northumberland County Council | TODDS | 7252003 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,400.00 | Asset |
| Northumberland County Council | TODDS | 7251990 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9,000.00 | Asset |
| Northumberland County Council | TODDS | 7251984 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 700.00 | Asset |
| Northumberland County Council | TOLENT CONSTRUCTION LIMITED | 7194122 | 21-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 65,659.58 | Asset |
| Northumberland County Council | TOLENT SOLUTIONS LIMITED | 7079028 | 16-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 8,234.84 | Asset |
| Northumberland County Council | TOLENT SOLUTIONS LIMITED | 7079028 | 16-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 10,000.00 | Asset |
| Northumberland County Council | TOLENT SOLUTIONS LIMITED | 7079028 | 16-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,678.96 | Asset |
| Northumberland County Council | TOLENT SOLUTIONS LIMITED | 300002880072368 | 16-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 7,277.41 | Asset |
| Northumberland County Council | TOMSON CONSULTING LIMITED | 300002882604112 | 06-12-2022 | | Climate Change | 104005 | 144025 | Professional Services | 11,308.80 | Expense |
| Northumberland County Council | TOMSON CONSULTING LIMITED | 300002882604095 | 08-12-2022 | | Climate Change | 104005 | 144025 | Professional Services | 9,000.00 | Expense |
| Northumberland County Council | TONY MOYNAN (TAXIS) | 7166799 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 3,256.00 | Expense |
| Northumberland County Council | TOP SIGNS | 7250904 | 16-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 132000 | Vehicle hire | 1,300.00 | Expense |
| Northumberland County Council | TORIA AND LYNNE'S TINEY HOME NURSERY | 7241852 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,169.70 | Expense |
| Northumberland County Council | TORIA AND LYNNE'S TINEY HOME NURSERY | 7241853 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,236.54 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7123280 | 06-12-2022 | General Fund | NEAT Team South East - Stakeford | 217250 | 110001 | Building Maintenance - Structural - Unplanned | 3,097.66 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7027905 | 07-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 424.50 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7204925 | 08-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 599.73 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7204923 | 08-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 574.57 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7204924 | 08-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 683.79 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7082721 | 12-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,686.00 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7123270 | 12-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 608.79 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7082722 | 13-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,663.50 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7244034 | 20-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,131.50 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7275897 | 22-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,520.64 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 7275898 | 23-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 3,729.96 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7140925 | 06-12-2022 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 1,476.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7123212 | 06-12-2022 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 984.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7140942 | 06-12-2022 | General Fund | Maintenance - Central | 200260 | 144030 | Hired Services | 1,476.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7140964 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 90.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7140964 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 132.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7140964 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 492.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7123257 | 06-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,564.56 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7140951 | 13-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,460.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7140956 | 13-12-2022 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 2,952.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7140930 | 13-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 738.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 300002886150588 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,476.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 300002886150593 | 20-12-2022 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 1,476.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 300002886150602 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 738.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 300002886150596 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,214.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 300002886150599 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 492.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7273300 | 23-12-2022 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 1,476.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7273313 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,230.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7273327 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,476.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7273326 | 23-12-2022 | General Fund | Maintenance - West | 200240 | 144030 | Hired Services | 738.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 7273292 | 23-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 822.00 | Asset |
| Northumberland County Council | TOWNSCAPE PRODUCTS LTD | 7022395 | 09-12-2022 | General Fund | Cemetery Services South East | 219200 | 140013 | Materials for Resale | 445.00 | Expense |
| Northumberland County Council | TOWNSCAPE PRODUCTS LTD | 7022395 | 09-12-2022 | General Fund | Cemetery Services South East | 219200 | 140013 | Materials for Resale | 8,680.00 | Expense |
| Northumberland County Council | TOY LIBRARY TOTS | 7241769 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320081 | Fees and Charges - General | -50.00 | Revenue |
| Northumberland County Council | TOY LIBRARY TOTS | 7241769 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 371.25 | Expense |
| Northumberland County Council | TOY LIBRARY TOTS | 7241769 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 800.00 | Expense |
| Northumberland County Council | TOY LIBRARY TOTS | 7241769 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 2,803.50 | Expense |
| Northumberland County Council | TOY LIBRARY TOTS | 7241769 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 491.40 | Expense |
| Northumberland County Council | TOY LIBRARY TOTS | 7241769 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 378.00 | Expense |
| Northumberland County Council | TOY LIBRARY TOTS | 7241769 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | -292.43 | Expense |
| Northumberland County Council | TRAINBASE LTD | 7151819 | 07-12-2022 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 2,250.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 7187747 | 08-12-2022 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 1,300.00 | Expense |
| Northumberland County Council | TRANSOFT SOLUTIONS UK LIMITED | 300002877688775 | 09-12-2022 | | Infrastructure - Management | 127300 | 320095 | Service Level Agreement | 426.25 | Revenue |
| Northumberland County Council | TRANSOFT SOLUTIONS UK LIMITED | 7151839 | 23-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 145003 | Computer software | 860.00 | 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 | TRAVELPERK UK IRL LIMITED | 7248311 | 15-12-2022 | | Housing Maintenance | 550130 | 113001 | Casual hire of facilities | 140.25 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7248311 | 15-12-2022 | | Housing Maintenance | 550130 | 113001 | Casual hire of facilities | 140.25 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7273382 | 21-12-2022 | General Fund | School Improvement | 010248 | 113001 | Casual hire of facilities | 181.21 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7273382 | 21-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 113001 | Casual hire of facilities | 58.42 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7273382 | 21-12-2022 | Total Cost Centre | Human Resources | 110001 | 113001 | Casual hire of facilities | 78.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7273382 | 21-12-2022 | | Legal | 120001 | 113001 | Casual hire of facilities | 228.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 7273382 | 21-12-2022 | | Legal | 120001 | 113001 | Casual hire of facilities | 78.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252301 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,840.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252304 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,400.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252298 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,400.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252281 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,060.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252295 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 8,360.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252258 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,740.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252261 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,300.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252242 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 880.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252249 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,840.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252311 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,520.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252317 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,760.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252314 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,094.40 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252322 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,936.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252307 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,980.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252236 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 4,118.07 | Expense |
| Northumberland County Council | TRAVELSURE | 300002883846424 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,058.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002883846431 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,120.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884332169 | 08-12-2022 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 5,357.88 | Expense |
| Northumberland County Council | TRAVELSURE | 300002884252266 | 13-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,520.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002886227550 | 14-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,640.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300002889684368 | 30-12-2022 | General Fund | Supported Bus Services | 204160 | 130008 | Other Transport Costs | 12,481.38 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 7280841 | 23-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 172.00 | Asset |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 7280841 | 23-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 182.40 | Asset |
| Northumberland County Council | TRAYBAKES LIMITED | 300002887059740 | 30-12-2022 | Total Cost Centre | Bolam Lake | 203210 | 140013 | Materials for Resale | 14.52 | Expense |
| Northumberland County Council | TRAYBAKES LIMITED | 300002887059740 | 30-12-2022 | Total Cost Centre | Bolam Lake | 203210 | 140013 | Materials for Resale | 256.68 | Expense |
| Northumberland County Council | TRETTS OF TYNESIDE | 300002884173843 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,535.40 | Expense |
| Northumberland County Council | TRETTS OF TYNESIDE | 300002884173837 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 4,620.00 | Expense |
| Northumberland County Council | TRETTS OF TYNESIDE | 300002884173840 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 314.65 | Expense |
| Northumberland County Council | TRIBAL EDUCATION LIMITED | 7156207 | 30-12-2022 | Total Cost Centre | CPS IFM Statutory & Planned | 128022 | 145003 | Computer software | 18,377.98 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 6581389 | 05-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 720.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7172776 | 05-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 1,250.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7172736 | 05-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 720.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7194108 | 07-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 720.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7242151 | 13-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 656.25 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7242168 | 13-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 785.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7242202 | 13-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 700.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7244803 | 14-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 720.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7248863 | 15-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 720.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 7264760 | 20-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 575.00 | Expense |
| Northumberland County Council | TRINITY YOUTH ASSOCIATION | 7241811 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -180.00 | Revenue |
| Northumberland County Council | TRINITY YOUTH ASSOCIATION | 7241811 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 933.69 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166793 | 02-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 1,224.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7168741 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 675.38 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166873 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 4,633.20 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166838 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 181000 | Client Transport | 1,348.60 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166794 | 05-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 836.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166792 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 1,978.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166792 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 160.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166872 | 05-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 3,036.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166872 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 1,518.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166800 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 2,084.58 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166737 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,890.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166758 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,337.50 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166877 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,017.40 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166731 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,890.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166732 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,260.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166797 | 07-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,430.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166760 | 07-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 2,145.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166757 | 07-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 520.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166874 | 07-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 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 | TRIPLE J PRIVATE HIRE LIMITED | 7166843 | 07-12-2022 | General Fund | Inclusion | 017009 | 136000 | | 560.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166762 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,092.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166840 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,752.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166844 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,250.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166879 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,430.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166761 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,060.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166796 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,300.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166841 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,570.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166759 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,310.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166798 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,001.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166734 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,080.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166735 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166878 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,640.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166733 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 990.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166736 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,320.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166842 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,188.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166795 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,244.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166738 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,920.40 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166876 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,640.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166875 | 13-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,537.40 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 7166839 | 16-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 1,188.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 7061845 | 02-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 871.02 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 7061867 | 07-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 258.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 7061881 | 09-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 604.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 7061899 | 14-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 604.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 7170812 | 22-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 604.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 7170832 | 23-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 284.80 | Expense |
| Northumberland County Council | TRULIFE | 7144808 | 01-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 556.00 | Expense |
| Northumberland County Council | TRULIFE | 7154775 | 08-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 402.50 | Expense |
| Northumberland County Council | TRULIFE | 7179762 | 09-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,610.00 | Expense |
| Northumberland County Council | TRULIFE | 7248315 | 20-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,664.00 | Expense |
| Northumberland County Council | TRULIFE | 7281036 | 30-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,415.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 300002849613011 | 30-12-2022 | General Fund | Northumberland Telecare | 303310 | 140000 | Equipment | 5,760.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 300002882122256 | 30-12-2022 | General Fund | Northumberland Telecare | 303310 | 140000 | Equipment | -5,760.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 300002889621258 | 30-12-2022 | General Fund | Northumberland Telecare | 303310 | 140000 | Equipment | 9,450.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 300002889621255 | 30-12-2022 | General Fund | OneCall | 306367 | 140000 | Equipment | 7,599.90 | Expense |
| Northumberland County Council | TURNEY'S TOTZ | 7241788 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 4,672.50 | Expense |
| Northumberland County Council | TURNEY'S TOTZ | 7241788 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 327.60 | Expense |
| Northumberland County Council | TURNEY'S TOTZ | 7241788 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7194732 | 07-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 329.25 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7225853 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 162.27 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7225853 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 306.51 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7225854 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 360.60 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7225854 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 378.63 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7225854 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 315.53 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7225854 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 297.50 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261841 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,880.40 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261843 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,850.76 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261844 | 20-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 454.80 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261845 | 20-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 833.80 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261846 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 606.40 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261847 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,539.60 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261862 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,184.56 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261863 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,114.72 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261848 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 558.72 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261849 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,536.48 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261864 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,743.28 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261865 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,728.34 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261850 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 288.48 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261850 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 396.66 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261866 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,718.66 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261867 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,770.87 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261868 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,216.29 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261851 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,163.60 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261852 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 838.08 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261853 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 628.56 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261854 | 20-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 838.08 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|---|-------------|------------|--|--------------------|---------|
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261855 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 558.72 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261857 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 628.56 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261858 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 384.12 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7261860 | 20-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 419.04 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 7268226 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 865.44 | Expense |
| Northumberland County Council | TURRET VILLA | 7161779 | 02-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,028.57 | Expense |
| Northumberland County Council | TURRET VILLA | 7180744 | 28-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | -2,468.57 | Expense |
| Northumberland County Council | TURRET VILLA | 7282789 | 28-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,880.00 | Expense |
| Northumberland County Council | TURRET VILLA | 7282790 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 22,120.76 | Expense |
| Northumberland County Council | TURRET VILLA | 7282791 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,743.44 | Expense |
| Northumberland County Council | TUSTAIN MOTORS LIMITED | 300002885804667 | 12-12-2022 | | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 3,412.07 | Expense |
| Northumberland County Council | TUSTAIN MOTORS LIMITED | 300002886185779 | 13-12-2022 | | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 527.41 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251103 | 15-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251106 | 15-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 5,664.00 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251106 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 4,308.48 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251106 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,668.76 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251106 | 15-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,988.43 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251104 | 15-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,580.93 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251104 | 15-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,580.93 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251104 | 15-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,580.93 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251104 | 15-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 5,583.56 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251104 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,584.20 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251104 | 15-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,673.52 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251104 | 15-12-2022 | | OLA Placement | 990347 | 500202 | Care Trust Holding Account | 3,393.08 | Revenue |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251104 | 15-12-2022 | | OLA Placement | 990347 | 500202 | Care Trust Holding Account | 3,641.76 | Revenue |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251105 | 15-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 15,485.58 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251105 | 15-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 7,742.79 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251105 | 15-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 5,412.93 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251105 | 15-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 6,031.56 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7251105 | 15-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 6,694.08 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7254805 | 19-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,004.27 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7254805 | 19-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 328.73 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7254808 | 19-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,552.05 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7254809 | 19-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,028.88 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7254810 | 19-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,552.05 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7254811 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,112.93 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 7254812 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,481.34 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7169735 | 05-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 8,825.68 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7169735 | 05-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 8,825.68 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7225845 | 09-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,935.68 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7225843 | 09-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,305.44 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7225840 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 3,056.12 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7225846 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 2,729.60 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7225841 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,081.66 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7225841 | 09-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,081.66 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7225844 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 2,739.88 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7225847 | 09-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 3,465.64 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7225842 | 09-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 26,189.52 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7262757 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 10,535.08 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7262758 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 8,126.04 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7262759 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,524.68 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7262759 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,468.56 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7262760 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 7,353.44 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7262761 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 8,588.28 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7262736 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 8,825.68 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7262736 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 8,825.68 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7268195 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 5,254.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 7268196 | 21-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 5,254.00 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 7281001 | 23-12-2022 | Finance | Fire Support Services | 030200 | 142000 | Clothing / Uniform | 679.55 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 7281001 | 23-12-2022 | Finance | Fire Support Services | 030200 | 142001 | Protective Clothing | 6,217.05 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 7281001 | 23-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 55,492.85 | Asset |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002884510406 | 29-12-2022 | Finance | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 980.04 | Expense |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002884831223 | 07-12-2022 | General Fund | Schools Non Delegated - NCC Funded | 001600 | 100415 | Enhanced LGO Pensions | 22,320.64 | Expense |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002884831223 | 07-12-2022 | General Fund | Pension Costs Former School Meals Staff | 001620 | 100415 | Enhanced LGO Pensions | 658.12 | Expense |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002884831223 | 07-12-2022 | General Fund | Pension Costs Former FE Staff | 001621 | 100415 | Enhanced LGO Pensions | 167.02 | Expense |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002884831223 | 07-12-2022 | | Non Distributed Costs | 130001 | 100415 | Enhanced LGO Pensions | 148,516.61 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 300002886150182 | 12-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 1,295.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|----------------------------------|--------------------|---------|
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7241868 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 2,929.17 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7241868 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 14,952.00 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7241868 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 163.80 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7241868 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7241868 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 6,516.90 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7241869 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 11,151.70 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7241869 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 163.80 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7241869 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7241871 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 8,971.20 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7241871 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 163.80 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7241871 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 126.00 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7241872 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 13,083.00 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 300002887739515 | 20-12-2022 | Total Cost Centre | Human Resources | 110001 | 320081 | Fees and Charges - General | 844.88 | Revenue |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7283730 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 736.85 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7283732 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 2,821.08 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7283733 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 3,473.71 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7283735 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 1,473.70 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7283736 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 7,994.78 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7283742 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 2,947.40 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7283758 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 12,947.43 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7283759 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 6,263.16 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7283759 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 22,905.30 | Expense |
| Northumberland County Council | TYNE COMMUNITY LEARNING TRUST | 7283761 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 20,631.63 | Expense |
| Northumberland County Council | TYNE TEES CERAMICS | 7095788 | 15-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 323.84 | Asset |
| Northumberland County Council | TYNE TEES CERAMICS | 7096032 | 16-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 161.92 | Asset |
| Northumberland County Council | TYNE TEES CERAMICS | 7096032 | 16-12-2022 | | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 404.80 | Asset |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 7172770 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,866.40 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 7172787 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,004.00 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 7172786 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,258.10 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 7172730 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,674.00 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 7172771 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,576.00 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 7172785 | 30-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,495.42 | Expense |
| Northumberland County Council | TYNE DALE ROADSTONE LTD | 7151853 | 16-12-2022 | General Fund | Maintenance - South East | 200220 | 140016 | Highways Materials | 514.50 | Expense |
| Northumberland County Council | TYNESIDE COMPONENTS LTD | 7179757 | 06-12-2022 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 130004 | Vehicle Fuel | 600.00 | Expense |
| Northumberland County Council | TYNESIDE COMPONENTS LTD | 300002887280631 | 20-12-2022 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 750.00 | Expense |
| Northumberland County Council | UNION BRAE AND NORHAM PRACTICE | 7089750 | 13-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 275.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 7166820 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 501.30 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 7166864 | 06-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 432.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 7166903 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,189.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 7166904 | 07-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 409.20 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 7166904 | 07-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 318.40 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 7166892 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,376.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 7166778 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,288.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 7166818 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 7166819 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,672.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 7166779 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,722.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 300002885804227 | 12-12-2022 | General Fund | Sleekburn Horticultural Skills Unit | 300057 | 130008 | Other Transport Costs | 668.60 | Expense |
| Northumberland County Council | UNISON L04018 | 300002888843293 | 23-12-2022 | General Fund | Payroll | 125011 | 320081 | Fees and Charges - General | -472.11 | Revenue |
| Northumberland County Council | UNITE THE UNION | 300002888843308 | 23-12-2022 | General Fund | Payroll | 125011 | 320081 | Fees and Charges - General | -13.62 | Revenue |
| Northumberland County Council | UNIVERSITY OF DERBY | 300002886434333 | 13-12-2022 | General Fund | Environmental Protection | 232600 | 101100 | Staff Training & Development | 2,715.00 | Expense |
| Northumberland County Council | UNIVERSITY OF EAST ANGLIA | 300002887811675 | 20-12-2022 | General Fund | Leaving Care Payments | 016011 | 181004 | Personal Needs | 2,216.85 | Expense |
| Northumberland County Council | UNIVERSITY OF NORTHUMBRIA | 300002884339431 | 07-12-2022 | Total Cost Centre | Human Resources | 110001 | 101100 | Staff Training & Development | 5,600.00 | Expense |
| Northumberland County Council | UNIVERSITY OF NORTHUMBRIA | 7022926 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,299.74 | Asset |
| Northumberland County Council | UPPER COQUETDALE COMMUNITY TRANSPORT | 7166782 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 864.00 | Expense |
| Northumberland County Council | VALORUM CARE LTD | 7262725 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 4,735.76 | Expense |
| Northumberland County Council | VALTECH LTD | 300002885506216 | 28-12-2022 | Total Cost Centre | Blue Badges Scheme | 255500 | 145003 | Computer software | 579.08 | Expense |
| Northumberland County Council | VCARE 24 LIMITED | 7241892 | 13-12-2022 | Total Cost Centre | Kyloe House | 017010 | 310001 | Other Local Authorities | 1,108.50 | Revenue |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7154831 | 02-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 140.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7154831 | 02-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 140.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7172757 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 25.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7172757 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 165.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7172757 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 18.34 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7172757 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 18.34 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7172757 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 18.33 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7172757 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 18.33 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7172757 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 18.33 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7172757 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 18.33 | 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 | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7172757 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 25.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7172757 | 07-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 75.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7215758 | 08-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,545.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 10.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 20.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 50.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 10.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 20.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 20.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 20.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 10.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 10.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 30.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 30.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 20.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 10.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 10.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 85.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 10.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 20.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7205841 | 08-12-2022 | | Housing Maintenance | 550130 | 144025 | Professional Services | 130.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300002885804486 | 12-12-2022 | Total Cost Centre | Statutory Compliance - Repairs & Maintenance | 128006 | 110003 | Repair and Maintenance | 6,396.33 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300002886185797 | 14-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,858.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300002886185809 | 14-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,270.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300002886185800 | 14-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,085.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300002886185806 | 14-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 812.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7243796 | 14-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 140.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7243796 | 14-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 140.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 7243796 | 14-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 140.00 | Asset |
| Northumberland County Council | VEOLIA ES (UK) LTD | 7264768 | 30-12-2022 | General Fund | Joint Equipment Loan Service (Jels) | 300222 | 144049 | Waste Disposal | 312.60 | Expense |
| Northumberland County Council | VERITAS SOLICITORS | 300002885374452 | 08-12-2022 | | Housing Maintenance | 550130 | 101300 | Compensation Payments | 5,600.00 | Expense |
| Northumberland County Council | VERSALIFT UNITED KINGDOM LIMITED | 7244749 | 30-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 498.76 | Expense |
| Northumberland County Council | VICKI HEDLEY | 7241801 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 233.62 | Expense |
| Northumberland County Council | VICKI HEDLEY | 7241801 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 163.80 | Expense |
| Northumberland County Council | VICKI HEDLEY | 7241801 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 63.00 | Expense |
| Northumberland County Council | VICKY OAKLEY | 300002886725917 | 16-12-2022 | Total Cost Centre | Family Placement Service | 017012 | 181001 | Other Placement Costs | 1,377.29 | Expense |
| Northumberland County Council | VICTORIA HOUSE | 7251738 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 20,716.28 | Expense |
| Northumberland County Council | VICTORIA HOUSE | 7251738 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,405.84 | Expense |
| Northumberland County Council | VICTORIA HOUSE | 7251738 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,522.88 | Expense |
| Northumberland County Council | VICTORIA HOUSE | 7251738 | 16-12-2022 | | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 240.00 | Expense |
| Northumberland County Council | VIP-SYSTEM LIMITED | 7173883 | 28-12-2022 | General Fund | Licensing | 233100 | 140017 | Consumable Materials | 315.80 | Expense |
| Northumberland County Council | VIP-SYSTEM LIMITED | 7173883 | 28-12-2022 | General Fund | Licensing | 233100 | 140017 | Consumable Materials | 697.80 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245755 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,028.88 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245756 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,552.05 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245757 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,028.88 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245758 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,738.91 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245760 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 910.58 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245759 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,975.11 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245761 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 809.41 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245762 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 592.53 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245763 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,112.93 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245764 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,678.85 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245765 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,028.88 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245766 | 15-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,552.05 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245767 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,481.34 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245768 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,028.88 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245769 | 15-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,186.86 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245770 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,028.88 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7245771 | 15-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,552.05 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7255749 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,161.86 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7255749 | 19-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 22,123.39 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7255749 | 19-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 5,372.71 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7255749 | 19-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,791.78 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7255749 | 19-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,791.78 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7255750 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 273.89 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7255751 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 7,883.88 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7255751 | 19-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 5,372.71 | Expense |

| 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 | 7255751 | 19-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 10,534.57 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 7255751 | 19-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 280.60 | Expense |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 300002889684274 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 737.29 | Asset |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 300002889684274 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 737.29 | Asset |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 300002889684274 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 737.29 | Asset |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 300002889684274 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 737.29 | Asset |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 300002889684278 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,621.60 | Asset |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 300002889684278 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,621.60 | Asset |
| Northumberland County Council | VODAFONE LIMITED | 300002883808384 | 05-12-2022 | | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 987.81 | Expense |
| Northumberland County Council | VODAFONE LIMITED | 300002885786964 | 12-12-2022 | Finance | Fire Support Services | 030200 | 145008 | Mobile Phone Charges | 1,171.50 | Expense |
| Northumberland County Council | VODAFONE LIMITED | 7257749 | 19-12-2022 | Finance | Fire Support Services | 030200 | 145001 | Data Lines | 289.61 | Expense |
| Northumberland County Council | VOLVO TRUCK AND BUS (NORTH) | 300002885041492 | 08-12-2022 | Finance | Engineering Services | 030120 | 162000 | Payments to Other Local Authorities | 18,571.20 | Expense |
| Northumberland County Council | VOLVO TRUCK AND BUS (NORTH) | 7061773 | 09-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 354.11 | Expense |
| Northumberland County Council | VOLVO TRUCK AND BUS (NORTH) | 7061773 | 09-12-2022 | General Fund | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 96.00 | Expense |
| Northumberland County Council | VOLVO TRUCK AND BUS (NORTH) | 7236727 | 12-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 543.29 | Expense |
| Northumberland County Council | VOLVO TRUCK AND BUS (NORTH) | 7236727 | 12-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 42.21 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 7268361 | 21-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,053.61 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 7268362 | 21-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,632.69 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 7274799 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 22,950.52 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 7274799 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 22,355.36 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 7274800 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 7,837.50 | Expense |
| Northumberland County Council | VP AV LIMITED | 7228771 | 30-12-2022 | | Coroners | 117001 | 140000 | Equipment | 5,071.73 | Expense |
| Northumberland County Council | VPS UK LTD | 7027961 | 02-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 323.73 | Expense |
| Northumberland County Council | VPS UK LTD | 7275938 | 22-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 350.00 | Expense |
| Northumberland County Council | VPS UK LTD | 7275939 | 22-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 745.00 | Expense |
| Northumberland County Council | VPS UK LTD | 7275940 | 22-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 2,730.00 | Expense |
| Northumberland County Council | VPS UK LTD | 7193859 | 28-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 1,865.00 | Expense |
| Northumberland County Council | VPS UK LTD | 7193860 | 28-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 1,230.79 | Expense |
| Northumberland County Council | VPS UK LTD | 7193858 | 28-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 631.23 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7151801 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 390.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7151756 | 01-12-2022 | General Fund | Maintenance - Central | 200260 | 167000 | Private Contractors | 395.50 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7151756 | 01-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,870.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7194103 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,684.25 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7194082 | 08-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 1,283.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7194081 | 08-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 1,388.75 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7193956 | 08-12-2022 | General Fund | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 575.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7193956 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 575.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7193955 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,150.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7194056 | 08-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,630.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7206015 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 767.75 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7215783 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 465.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7215784 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 650.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7215728 | 09-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 465.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300002885804477 | 12-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 565.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7243826 | 14-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 160.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7243826 | 14-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 779.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7243826 | 14-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 50.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248916 | 15-12-2022 | General Fund | Countywide Gully Cleansing Operations | 200280 | 167000 | Private Contractors | 465.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248904 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 908.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248872 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 314.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248889 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 622.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248915 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 173.34 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248915 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 173.33 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248915 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 173.33 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248866 | 15-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,075.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248887 | 15-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 360.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248887 | 15-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 40.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248865 | 15-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,279.50 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248865 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 853.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248876 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,123.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248913 | 15-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 388.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248888 | 15-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 1,062.50 | 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 | W L STRAUGHAN AND SON | 7248888 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 120.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248864 | 15-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 465.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248902 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 543.34 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248902 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 543.33 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248902 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 543.33 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248901 | 15-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 364.10 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248901 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 364.10 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248901 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,092.30 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248874 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,017.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248890 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,033.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248873 | 15-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,660.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248873 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 415.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248914 | 15-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 465.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7248903 | 15-12-2022 | General Fund | Countywide Gully Cleansing Operations | 200280 | 167000 | Private Contractors | 760.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7243882 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,570.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7243856 | 15-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,520.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7253797 | 19-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,100.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7253768 | 19-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,026.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7258735 | 19-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,860.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300002887280628 | 20-12-2022 | General Fund | Waste Haulage | 225150 | 310013 | NHS Trust | 480.00 | Revenue |
| Northumberland County Council | W L STRAUGHAN AND SON | 7261805 | 20-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,280.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7273338 | 21-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,880.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300002888788382 | 23-12-2022 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 1,480.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7280884 | 23-12-2022 | General Fund | Cemetery Services South East | 219200 | 110003 | Repair and Maintenance | 1,351.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7281049 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 260.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7280952 | 28-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,075.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7280953 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,653.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7281048 | 28-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 630.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7281058 | 28-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 783.75 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7281058 | 28-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 120.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7281058 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 585.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7281024 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 806.80 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7281057 | 28-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,950.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7280951 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 844.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7280994 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 235.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7280994 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 940.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7281056 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,150.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7281047 | 28-12-2022 | General Fund | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,075.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7280993 | 28-12-2022 | General Fund | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 1,200.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7281025 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 715.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7280992 | 28-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 831.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7286821 | 30-12-2022 | General Fund | Winter Services | 200380 | 167000 | Private Contractors | 954.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 7286746 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 650.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 7286745 | 30-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 10,280.00 | Asset |
| Northumberland County Council | W O SILMON LIMITED | 300002887568546 | 20-12-2022 | General Fund | Vehicles and Compliance | 205100 | 130005 | Fuel Tank Maintenance | 2,950.00 | Expense |
| Northumberland County Council | W R HESLOP AND PARTNERS | 300002884173883 | 05-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 550.00 | Asset |
| Northumberland County Council | W S CONTROLS LIMITED | 7181809 | 06-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 420.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 7181811 | 06-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 560.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 7193832 | 07-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 480.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 7280774 | 23-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 700.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 7280775 | 23-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,005.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 7280777 | 23-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 450.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 7280778 | 23-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | WARD HADAWAY | 300002883356142 | 01-12-2022 | | Legal | 120001 | 194000 | Legal Advice - External | 720.00 | Expense |
| Northumberland County Council | WARDELL ARMSTRONG LLP | 300002887006922 | 19-12-2022 | General Fund | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 2,131.00 | Expense |
| Northumberland County Council | WARKWORTH GOLF CLUB | 300002886770719 | 15-12-2022 | | Accounts Receivable | 990004 | 500166 | AR - Autoinvoice Clearing | 411.19 | Asset |
| Northumberland County Council | WASHETERIA | 7243805 | 15-12-2022 | Total Cost Centre | Kyloe House | 017010 | 142002 | Laundry | 1,090.51 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 7140750 | 02-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.50 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 7140750 | 02-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 159.57 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 7140750 | 02-12-2022 | General Fund | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 101.06 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 7170723 | 21-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 12.50 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 7170723 | 21-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 30.00 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 7170723 | 21-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 318.09 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 7244728 | 29-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 12.50 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 7244728 | 29-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 14.22 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 7244728 | 29-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 318.09 | Expense |
| Northumberland County Council | WATBUS | 7161893 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 319.15 | 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 | WATBUS | 7161912 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,170.00 | Expense |
| Northumberland County Council | WATBUS | 7161993 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,586.00 | Expense |
| Northumberland County Council | WATBUS | 7162051 | 07-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,195.40 | Expense |
| Northumberland County Council | WATBUS | 7161914 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,063.84 | Expense |
| Northumberland County Council | WATBUS | 7161916 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,950.00 | Expense |
| Northumberland County Council | WATBUS | 7162053 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,203.76 | Expense |
| Northumberland County Council | WATBUS | 7161994 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,155.80 | Expense |
| Northumberland County Council | WATBUS | 7161995 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,157.12 | Expense |
| Northumberland County Council | WATBUS | 7161942 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,811.96 | Expense |
| Northumberland County Council | WATBUS | 7161943 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,016.88 | Expense |
| Northumberland County Council | WATBUS | 7161945 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,642.00 | Expense |
| Northumberland County Council | WATBUS | 7161915 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,933.40 | Expense |
| Northumberland County Council | WATBUS | 7161892 | 07-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 536.58 | Expense |
| Northumberland County Council | WATBUS | 7187771 | 14-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 373.39 | Expense |
| Northumberland County Council | WATBUS | 7187771 | 14-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 517.37 | Expense |
| Northumberland County Council | WATBUS | 7161996 | 16-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,914.80 | Expense |
| Northumberland County Council | WATBUS | 7161996 | 16-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,540.00 | Expense |
| Northumberland County Council | WATERLOGIC GB LIMITED | 300002885506181 | 09-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 23.47 | Expense |
| Northumberland County Council | WATERLOGIC GB LIMITED | 300002885506181 | 09-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 451.00 | Expense |
| Northumberland County Council | WATERLOGIC GB LIMITED | 300002885506204 | 09-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | -304.50 | Expense |
| Northumberland County Council | WATERLOGIC GB LIMITED | 300002880657362 | 13-12-2022 | Finance | Berwick Fire Station | 029182 | 140000 | Equipment | 389.76 | Expense |
| Northumberland County Council | WATERLOGIC GB LIMITED | 300002880657359 | 13-12-2022 | Finance | Berwick Fire Station | 029182 | 140000 | Equipment | 389.76 | Expense |
| Northumberland County Council | WATERLOGIC GB LIMITED | 300002880657365 | 13-12-2022 | Finance | Berwick Fire Station | 029182 | 140000 | Equipment | 389.76 | Expense |
| Northumberland County Council | WATERLOGIC GB LIMITED | 7078744 | 13-12-2022 | Total Cost Centre | Kyloe House | 017010 | 141000 | Catering Provisions | 835.27 | Expense |
| Northumberland County Council | WATERLOGIC GB LIMITED | 300002886227621 | 14-12-2022 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 140000 | Equipment | 672.48 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7280195 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 667.86 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7280196 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,345.90 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7280197 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 390.98 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7280198 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,052.66 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7280199 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,270.69 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7280200 | 23-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 308.57 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7280200 | 23-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 308.57 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7280200 | 23-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,167.26 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7280200 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 10,549.96 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7280201 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,270.69 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7280202 | 23-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,634.43 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7280202 | 23-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 9,438.46 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 7280202 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 55,858.77 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 7228773 | 30-12-2022 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 9,347.28 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 7228753 | 30-12-2022 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 7,896.76 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 7156152 | 01-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 4,203.92 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 7156153 | 01-12-2022 | Total Cost Centre | Property SLA Charges - Dr Tomlinson Middle School | 128067 | 110000 | Building Maintenance - Structural - Planned | 1,883.36 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 7156154 | 01-12-2022 | General Fund | GRT Operational | 246140 | 110000 | Building Maintenance - Structural - Planned | 6,137.72 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002887006146 | 16-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 484.85 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002887568122 | 19-12-2022 | Total Cost Centre | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 145.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002887568122 | 19-12-2022 | Finance | Berwick Fire Station | 029182 | 110000 | Building Maintenance - Structural - Planned | 145.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002887568122 | 19-12-2022 | Total Cost Centre | Property SLA Recharges - Berwick Academy | 128034 | 110000 | Building Maintenance - Structural - Planned | 160.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002887568122 | 19-12-2022 | Finance | Foundry House - Running Costs | 295098 | 110000 | Building Maintenance - Structural - Planned | 145.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002887568122 | 19-12-2022 | General Fund | Tynedale House Residential OP | 300252 | 110000 | Building Maintenance - Structural - Planned | 47.50 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002887568121 | 19-12-2022 | Total Cost Centre | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 1,625.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002887568121 | 19-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 550.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002887568121 | 19-12-2022 | Total Cost Centre | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,000.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002887568121 | 19-12-2022 | Total Cost Centre | Property SLA Charges - Ovingham Middle Academy | 128075 | 110000 | Building Maintenance - Structural - Planned | 4,850.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 300002887568123 | 19-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 754.16 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 7262417 | 20-12-2022 | Finance | Ponteland Schools and Leisure - Running Costs | 295099 | 110000 | Building Maintenance - Structural - Planned | 1,550.00 | Expense |
| Northumberland County Council | WCF FUELS NORTH EAST | 7241922 | 14-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 1,184.25 | Expense |
| Northumberland County Council | WE CARE RECRUITMENT SOLUTIONS LIMITED | 300002884339361 | 06-12-2022 | Total Cost Centre | West Locality FACT | 016014 | 180004 | S17/ Prevention Childcare Costs | 824.03 | Expense |
| Northumberland County Council | WE CARE RECRUITMENT SOLUTIONS LIMITED | 300002884339366 | 06-12-2022 | Total Cost Centre | West Locality FACT | 016014 | 180004 | S17/ Prevention Childcare Costs | 2,955.92 | Expense |
| Northumberland County Council | WE CARE RECRUITMENT SOLUTIONS LIMITED | 300002885475281 | 09-12-2022 | Total Cost Centre | Out Of County Placements | 016020 | 100600 | Temporary / Agency Staff | 812.55 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7243204 | 14-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,625.36 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7243204 | 14-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 40.00 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7243205 | 14-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,847.71 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7243206 | 14-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,827.71 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7243207 | 14-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,625.36 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7243208 | 14-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,625.36 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7243209 | 14-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,827.71 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7255781 | 19-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 5,225.68 | 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 | WELLBURN CARE HOMES LTD | 7255782 | 19-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,625.36 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7262721 | 20-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,400.38 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7268164 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,625.36 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7268156 | 21-12-2022 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,899.16 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274836 | 22-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 3,094.32 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274836 | 22-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,878.99 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274836 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 14,020.12 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274836 | 22-12-2022 | Adult Social Care & Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 5,250.72 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274837 | 22-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,427.60 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274839 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,318.36 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274840 | 22-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 3,359.39 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274827 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,899.16 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274841 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,453.07 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274841 | 22-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 5,655.42 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274842 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,046.59 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274813 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,046.59 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274814 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 278.61 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274815 | 22-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,127.25 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274803 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,127.25 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7274804 | 22-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,700.46 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7280203 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 2,135.98 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7282772 | 28-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,700.46 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7282773 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 25,226.40 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7282774 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 1,400.38 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7282775 | 28-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167007 | Residential Care | 25,467.04 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 7287308 | 30-12-2022 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,958.04 | Expense |
| Northumberland County Council | WELLSRING ACADEMY TRUST | 300002887059179 | 16-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 565.00 | Expense |
| Northumberland County Council | WEMO-TEC UK LTD | 7152276 | 23-12-2022 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 1,586.00 | Expense |
| Northumberland County Council | WEMO-TEC UK LTD | 7152228 | 23-12-2022 | General Fund | A69 NPLG | 200550 | 144030 | Hired Services | 1,586.00 | Expense |
| Northumberland County Council | WENDY HENDERSON | 300002888290377 | 21-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,180.00 | Expense |
| Northumberland County Council | WENDY HENDERSON | 300002888370252 | 22-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 760.00 | Expense |
| Northumberland County Council | WENDY JOHNSTON (CHILDMINDER) | 7241789 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 292.42 | Expense |
| Northumberland County Council | WENDYS TAXIS | 300002883808508 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,890.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 7172796 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,540.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 7172726 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,640.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 7172750 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,428.48 | Expense |
| Northumberland County Council | WENDYS TAXIS | 7172748 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,540.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 7172746 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,640.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 7172766 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 990.00 | Expense |
| Northumberland County Council | WENSLEY ROOFING LTD | 300002879464544 | 05-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 234,270.52 | Asset |
| Northumberland County Council | WENSLEY ROOFING LTD | 300002885804105 | 12-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 160,957.11 | Asset |
| Northumberland County Council | WENSLEY ROOFING LTD | 300002885804119 | 12-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 8,502.50 | Asset |
| Northumberland County Council | WENSLEY ROOFING LTD | 300002886725710 | 15-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 432.25 | Asset |
| Northumberland County Council | WENSLEY ROOFING LTD | 300002886725715 | 15-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,707.50 | Asset |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7253760 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,345.36 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7253761 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7253761 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,619.56 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7253761 | 16-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,619.56 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7253761 | 16-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,673.52 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7253762 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,828.04 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7253762 | 16-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 654.89 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7253762 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,704.56 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7253762 | 16-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,045.95 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7253763 | 16-12-2022 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,619.56 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7253763 | 16-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 7,409.12 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7253763 | 16-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7253764 | 16-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,828.04 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7253764 | 16-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7254813 | 19-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,029.11 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7254813 | 19-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 328.73 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7254814 | 19-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 1,590.45 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7254814 | 19-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 508.03 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7254816 | 19-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 374.22 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7254816 | 19-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 119.54 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7254815 | 19-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 2,907.06 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7254817 | 19-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167006 | Care Homes with Nursing | 3,555.12 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7254817 | 19-12-2022 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,135.60 | 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 | WENTWORTH GRANGE RESIDENTIAL HOME | 7254818 | 19-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,357.84 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 7254819 | 19-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,431.36 | Expense |
| Northumberland County Council | WERNICK HIRE | 7244772 | 28-12-2022 | General Fund | Hexham Tyne Mills Workshop | 205280 | 110003 | Repair and Maintenance | 459.08 | Expense |
| Northumberland County Council | WESLEY MUSIC & MEDIA SOLUTIONS | 7243806 | 14-12-2022 | General Fund | Crematorium | 219201 | 148003 | Service Subscriptions | 7,044.14 | Expense |
| Northumberland County Council | WESLEY MUSIC & MEDIA SOLUTIONS | 300002886227831 | 30-12-2022 | General Fund | Crematorium | 219201 | 148003 | Service Subscriptions | 360.00 | Expense |
| Northumberland County Council | WEST END PRE-SCHOOL | 7241754 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -220.00 | Revenue |
| Northumberland County Council | WEST END PRE-SCHOOL | 7241754 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 2,924.25 | Expense |
| Northumberland County Council | WEST FARM CARE CENTRE | 7193727 | 07-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 729.91 | Expense |
| Northumberland County Council | WEST FARM CARE CENTRE | 7245772 | 15-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 729.91 | Expense |
| Northumberland County Council | WEST FARM CARE CENTRE | 7261772 | 20-12-2022 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,189.73 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002887869544 | 20-12-2022 | Finance | Fire & Rescue Services Admin Centre | 030100 | 100409 | Firefighters Injury Pension Payments | 16,185.12 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002887869544 | 20-12-2022 | Finance | Fire & Rescue Services Admin Centre | 030100 | 100409 | Firefighters Injury Pension Payments | 112.33 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002887869544 | 20-12-2022 | | Fire & Rescue Pension Fund | 990140 | 500071 | Voluntary Payroll Deductions | 66,354.76 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002887869544 | 20-12-2022 | | Fire & Rescue Pension Fund | 990140 | 500073 | Transfer Values In/Out | 215.65 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002887869544 | 20-12-2022 | | Fire & Rescue Pension Fund | 990140 | 500073 | Transfer Values In/Out | -219,604.07 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002887869544 | 20-12-2022 | | Fire & Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 483,877.57 | Revenue |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002887869544 | 20-12-2022 | | Fire & Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 3,906.39 | Revenue |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002887869544 | 20-12-2022 | | Fire & Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 12,252.03 | Revenue |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002887869544 | 20-12-2022 | | Fire & Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 5,512.83 | Revenue |
| Northumberland County Council | WESTOE CROWN PRIMARY SCHOOL | 300002887059156 | 16-12-2022 | Total Cost Centre | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 1,130.00 | Expense |
| Northumberland County Council | WESTWOOD LODGE CARE HOME | 7251737 | 16-12-2022 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 12,392.16 | Expense |
| Northumberland County Council | WESTWOOD LODGE CARE HOME | 7251737 | 16-12-2022 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 1,940.86 | Expense |
| Northumberland County Council | WHALE TANKERS LTD | 300002884867483 | 23-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 578.41 | Asset |
| Northumberland County Council | WHALE TANKERS LTD | 300002886746992 | 23-12-2022 | | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 803.41 | Asset |
| Northumberland County Council | WHALTON VILLAGE PRE SCHOOL | 7241739 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320095 | Service Level Agreement | -180.00 | Revenue |
| Northumberland County Council | WHALTON VILLAGE PRE SCHOOL | 7241739 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,962.45 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 7241784 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320081 | Fees and Charges - General | -50.00 | Revenue |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 7241784 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 2,879.23 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 7241784 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 8,176.87 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 7241784 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 982.80 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 7241784 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 630.00 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 7241784 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 10,819.72 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 7241838 | 13-12-2022 | Total Cost Centre | Early Years Team | 009007 | 320081 | Fees and Charges - General | -50.00 | Revenue |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 7241838 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 4,833.98 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 7241838 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 491.40 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 7241838 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 378.00 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 7241838 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 877.27 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 300002888588318 | 23-12-2022 | Total Cost Centre | Central Locality FACT | 016016 | 167009 | Day Care | 624.00 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7262027 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,121.70 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7262028 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,466.07 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7262029 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 981.00 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7262030 | 20-12-2022 | Adult Social Care & Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 567.00 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7262031 | 20-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 9,455.12 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7262032 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 345.76 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7262033 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 327.00 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 7262034 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 501.40 | Expense |
| Northumberland County Council | WHITE KNIGHT MAINTENANCE LIMITED | 7243235 | 14-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 29,965.50 | Expense |
| Northumberland County Council | WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE GOOD SHEPHERD MULTI ACADEMY TRUST) | 7241857 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,869.00 | Expense |
| Northumberland County Council | WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE GOOD SHEPHERD MULTI ACADEMY TRUST) | 7283724 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 1,473.70 | Expense |
| Northumberland County Council | WHITTLE JONES GROUP LIMITED | 7089783 | 20-12-2022 | | Northumberland Archives | 127500 | 113000 | Rents and Leases | 1,200.99 | Expense |
| Northumberland County Council | WHITTLE JONES GROUP LIMITED | 7089784 | 20-12-2022 | | Northumberland Archives | 127500 | 113000 | Rents and Leases | 624.53 | Expense |
| Northumberland County Council | WHITTONSTALL TAXI SERVICE | 300002884414581 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,672.00 | Expense |
| Northumberland County Council | WIFI MARKETING | 300002885475127 | 09-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 449.00 | Asset |
| Northumberland County Council | WIFI MARKETING | 300002888031431 | 28-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 295.00 | Asset |
| Northumberland County Council | WIFI MARKETING | 300002888031431 | 28-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,053.00 | Asset |
| Northumberland County Council | WIFI MARKETING | 300002888031431 | 28-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 195.00 | Asset |
| Northumberland County Council | WIFI MARKETING | 300002888031431 | 28-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,014.00 | Asset |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 6988068 | 02-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 657.66 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 6988068 | 02-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 471.08 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 6998020 | 02-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 353.35 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 6998020 | 02-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 942.16 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 7154814 | 29-12-2022 | General Fund | Sign Shop | 200480 | 140016 | Highways Materials | 2,072.28 | Expense |
| Northumberland County Council | WILLMOTT DIXON CONSTRUCTION LTD | 7228770 | 12-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 559,494.88 | Asset |
| Northumberland County Council | WILSON BROTHERS | 300002883449471 | 02-12-2022 | | Holiday Activity Fund | 306634 | 144025 | Professional Services | 1,500.00 | Expense |
| Northumberland County Council | WILSON GRAY CONSULTING LIMITED | 7274875 | 22-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,000.00 | Asset |
| Northumberland County Council | WINTER SERVICE SOLUTIONS LIMITED | 7140933 | 30-12-2022 | General Fund | Winter Services | 200380 | 140002 | Specialist Equipment for Service Provision | 2,589.98 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------|-------------------|--------------|-------------------------------|---|-------------|------------|----------------------------------|--------------------|---------|
| Northumberland County Council | WISE ACADEMIES LTD | 7241856 | 13-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 893.75 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 7241856 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | -467.25 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 7241856 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 1,146.60 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 7241856 | 13-12-2022 | Total Cost Centre | Funding for 3 and 4 Year Old Children | 024018 | 166005 | Pupil Premium Grant Payments | 882.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 7241856 | 13-12-2022 | Total Cost Centre | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 877.27 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 7280964 | 23-12-2022 | General Fund | SEN - additional funding - schools | 014019 | 166007 | Payments to Academies / Colleges | 6,287.63 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 7283723 | 28-12-2022 | General Fund | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 2,947.40 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 7028037 | 02-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 284.90 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7028037 | 02-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 94.05 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7028037 | 02-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 135.71 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7028037 | 02-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 334.04 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7028037 | 02-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 59.95 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7028037 | 02-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 63.97 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7028037 | 02-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 86.14 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7028037 | 02-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 69.95 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7028037 | 02-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 20.81 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7027914 | 06-12-2022 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 143.26 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 7027914 | 06-12-2022 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 169.12 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048808 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 53.85 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048808 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 135.71 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048808 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 25.33 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048808 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 106.29 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048808 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 178.97 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048808 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 50.41 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048809 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 190.74 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048809 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 261.00 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7055780 | 07-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 329.42 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048810 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 70.83 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048810 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 64.31 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048810 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 84.62 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048810 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 83.00 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048810 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 83.01 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048810 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 31.98 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048811 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 25.92 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048811 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 84.93 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048811 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 160.18 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048811 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 8.48 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048811 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 22.00 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048811 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 75.42 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048811 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 42.85 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048811 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 4.56 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048811 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 202.64 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048811 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 33.89 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7048811 | 07-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,024.18 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7095796 | 13-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 694.58 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7095792 | 13-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 48.39 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7095792 | 13-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 297.10 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7095792 | 13-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 468.57 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7095792 | 13-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 44.96 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7095792 | 13-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 67.40 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7095792 | 13-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 112.82 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7095792 | 13-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 256.90 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7095792 | 13-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 27.98 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7095792 | 13-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 214.88 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7095792 | 13-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 77.45 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7096041 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 203.29 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7096041 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 66.00 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7096041 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 191.86 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7096041 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 305.82 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7096042 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 117.19 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7096042 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 218.13 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7096042 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 56.54 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7096042 | 15-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,024.18 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7181782 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 56.26 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7181782 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 39.51 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7181782 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 144.36 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7181782 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 176.50 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-------------------------------|--|-------------|------------|---|--------------------|---------|
| Northumberland County Council | WOLSELEY UK LIMITED | 7181782 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 334.04 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7181782 | 16-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 61.15 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7181867 | 16-12-2022 | | Housing Voids | 550135 | 140017 | Consumable Materials | 459.73 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 7193755 | 20-12-2022 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 265.00 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 7193759 | 21-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 405.02 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7193759 | 21-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 83.37 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7193802 | 21-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 86.14 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7193802 | 21-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 34.38 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7193802 | 21-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 147.40 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7193802 | 21-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 90.10 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7193802 | 21-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 158.30 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7193842 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 284.90 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7193842 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 178.97 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7193842 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 172.70 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7193842 | 23-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 60.34 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7280735 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 65.84 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7280735 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 230.68 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7280735 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 36.13 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7280735 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 119.65 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7280735 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 143.03 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7280735 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,024.18 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7280735 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 61.15 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7280737 | 29-12-2022 | | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 405.02 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 7247981 | 30-12-2022 | Total Cost Centre | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 664.68 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 7248126 | 30-12-2022 | | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 485.13 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 7248133 | 30-12-2022 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 250.53 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 7248133 | 30-12-2022 | | Housing Maintenance | 550130 | 140017 | Consumable Materials | 1.57 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300002886185878 | 14-12-2022 | | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,075.10 | Asset |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 7264814 | 20-12-2022 | General Fund | Waste Contracts | 225110 | 194000 | Legal Advice - External | 1,429.90 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300002889561583 | 30-12-2022 | General Fund | Working With Schools | 001008 | 144025 | Professional Services | 587.30 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300002887280636 | 19-12-2022 | | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,784.39 | Asset |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159728 | 01-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,027.26 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7166723 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,604.40 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7166723 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,524.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159721 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,969.24 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159727 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,542.66 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159803 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,189.24 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159829 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,750.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159802 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,817.68 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159750 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 880.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159747 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,264.80 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159730 | 06-12-2022 | General Fund | Inclusion | 017009 | 136000 | Pupils - Travel | 2,054.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159753 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 6,319.50 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159784 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,802.60 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159804 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,882.80 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159779 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,958.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159780 | 06-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,640.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159809 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,380.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7215795 | 08-12-2022 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 1,876.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159724 | 12-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,992.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 7159749 | 14-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,970.00 | Expense |
| Northumberland County Council | WOOLER HEALTH | 7276736 | 22-12-2022 | General Fund | GPS | 035111 | 144034 | Commissioned Services | 310.00 | Expense |
| Northumberland County Council | WORD OF LIFE CHURCH | 300002886641144 | 14-12-2022 | General Fund | Housing Supply and Provision | 245040 | 165001 | Grants to Third Parties | 500.00 | Expense |
| Northumberland County Council | WORKFORCE SKILLS SUPPORT LIMITED | 300002884510197 | 29-12-2022 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 950.00 | Expense |
| Northumberland County Council | WORKFORCE SKILLS SUPPORT LIMITED | 300002884510388 | 29-12-2022 | Total Cost Centre | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 950.00 | Expense |
| Northumberland County Council | WORKSHOPS AT SCHOOLS LIMITED | 300002884510409 | 06-12-2022 | Total Cost Centre | Community Safety Department | 029100 | 144002 | Educational Learning Resources (Not ICT equipment) | 1,990.00 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 7162014 | 05-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,149.00 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 7173804 | 05-12-2022 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 365.40 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 7179746 | 06-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 498.31 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 7162087 | 07-12-2022 | General Fund | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 790.75 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 7187785 | 07-12-2022 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 304.50 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 7161960 | 08-12-2022 | General Fund | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,599.00 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 7225740 | 09-12-2022 | General Fund | Home to School Transport | 204120 | 130008 | Other Transport Costs | 547.36 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 300002886185721 | 13-12-2022 | Total Cost Centre | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 426.30 | Expense |
| Northumberland County Council | WSP REAL ESTATE AND INFRASTRUCTURE LIMITED | 300002880594438 | 09-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 100600 | Temporary / Agency Staff | 8,615.00 | Expense |
| Northumberland County Council | WSP REAL ESTATE AND INFRASTRUCTURE LIMITED | 300002880594435 | 09-12-2022 | General Fund | Policy and Programmes - Integrated Transport | 202106 | 100600 | Temporary / Agency Staff | 6,405.00 | Expense |
| Northumberland County Council | WSP REAL ESTATE AND INFRASTRUCTURE LIMITED | 300002886227792 | 16-12-2022 | General Fund | Policy and Programmes - Highways Maintenance | 202107 | 100600 | Temporary / Agency Staff | 4,350.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|--|--------------------|---------|
| Northumberland County Council | WSP REAL ESTATE AND INFRASTRUCTURE LIMITED | 300002885506021 | 16-12-2022 | Total Cost Centre | Energising Blyth technical and project management support | 100033 | 144025 | Professional Services | 11,200.00 | Expense |
| Northumberland County Council | WSP REAL ESTATE AND INFRASTRUCTURE LIMITED | 300002886266528 | 16-12-2022 | Total Cost Centre | Energising Blyth technical and project management support | 100033 | 144025 | Professional Services | -14,500.00 | Expense |
| Northumberland County Council | WSP REAL ESTATE AND INFRASTRUCTURE LIMITED | 300002885506075 | 28-12-2022 | Total Cost Centre | Energising Blyth technical and project management support | 100033 | 144025 | Professional Services | 14,500.00 | Expense |
| Northumberland County Council | XENNON EASTON | 300002888290432 | 21-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 2,390.00 | Expense |
| Northumberland County Council | XENNON EASTON | 300002889684262 | 30-12-2022 | General Fund | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,255.00 | Expense |
| Northumberland County Council | XEROX (UK) LTD | 300002876289523 | 01-12-2022 | | Printing Charges | 127700 | 143002 | Reprographics | 256.30 | Expense |
| Northumberland County Council | XEROX (UK) LTD | 300002881330398 | 06-12-2022 | | Central Print | 127800 | 143002 | Reprographics | 6,262.12 | Expense |
| Northumberland County Council | XEROX (UK) LTD | 300002886518511 | 30-12-2022 | | Printing Charges | 127700 | 143002 | Reprographics | 31,592.29 | Expense |
| Northumberland County Council | XEROX (UK) LTD | 300002885484603 | 30-12-2022 | | Printing Charges | 127700 | 143002 | Reprographics | -25,714.62 | Expense |
| Northumberland County Council | YMCA ASHINGTON | 300002886194929 | 14-12-2022 | General Fund | Housing Supply and Provision | 245040 | 165001 | Grants to Third Parties | 500.00 | Expense |
| Northumberland County Council | YMCA ASHINGTON | 300002887061259 | 16-12-2022 | General Fund | Get Active South - Community Sport Activation Fund | 249173 | 113001 | Casual hire of facilities | 315.00 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 300002879043747 | 09-12-2022 | General Fund | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,800.00 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 300002879699711 | 09-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 5,120.73 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 7062864 | 09-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 7,555.23 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 300002885807298 | 12-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,910.53 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 300002885807304 | 12-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,273.68 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 300002885807313 | 12-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 2,122.81 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 300002885807404 | 12-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,592.10 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 7062897 | 14-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,350.00 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 300002885804461 | 23-12-2022 | General Fund | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 3,413.22 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 300002883415060 | 01-12-2022 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 15,142.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7157721 | 01-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 14,806.48 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7157722 | 01-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 14,835.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7157723 | 01-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 14,215.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 300002883415057 | 01-12-2022 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 10,165.15 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7157724 | 01-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 11,372.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7199724 | 07-12-2022 | | Fuel Holding Account | 990109 | 500005 | Capital Other Grants and Contributions Unapplied | 500.00 | Revenue |
| Northumberland County Council | YOUR NRG LIMITED | 7193861 | 07-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 18,416.39 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7193862 | 07-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,817.67 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7193863 | 07-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,816.24 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7193864 | 07-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 15,515.55 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7193865 | 07-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 14,189.26 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7215754 | 08-12-2022 | Finance | Engineering Services | 030120 | 130004 | Vehicle Fuel | 6,799.50 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7236722 | 12-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 13,550.35 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7236723 | 12-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 8,153.40 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7236721 | 12-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 11,821.88 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7236724 | 12-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 14,906.61 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 300002886185526 | 13-12-2022 | Finance | Engineering Services | 030120 | 130004 | Vehicle Fuel | 6,822.90 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7239762 | 13-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 11,376.26 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7244726 | 14-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 17,544.90 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7244727 | 14-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 4,072.06 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 300002886770310 | 15-12-2022 | General Fund | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 12,793.50 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7251059 | 15-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 13,579.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7271114 | 21-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 15,807.73 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7271115 | 21-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 9,170.70 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7271116 | 21-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 13,207.28 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7271117 | 21-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 796.99 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7271118 | 21-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 6,555.50 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7285729 | 29-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 7,117.50 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7285730 | 29-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 11,781.90 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7285731 | 29-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 15,409.28 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7285732 | 29-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 6,445.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7285733 | 29-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 7,728.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7285734 | 29-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 9,507.40 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7285735 | 29-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,870.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7285736 | 29-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 19,251.01 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7285737 | 29-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,843.85 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7285738 | 29-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 11,584.29 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 7285739 | 29-12-2022 | | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 19,267.70 | Expense |
| Northumberland County Council | YOUR PRINT SPECIALIST LTD | 7015001 | 02-12-2022 | | Central Print | 127800 | 143000 | Printing & Stationery | 541.65 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7154890 | 01-12-2022 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 262.92 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7262101 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 501.03 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7262101 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 2,262.00 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7262101 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,785.00 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7262101 | 20-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 91.74 | 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 | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 610.40 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 130.80 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,831.86 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 269.46 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 626.12 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 305.20 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 915.60 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 1,304.90 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 629.16 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 185.30 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 430.32 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 87.20 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 555.90 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 629.16 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | Other Care & Support Services | 306418 | 167008 | Homecare | 680.50 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 520.46 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 7281105 | 23-12-2022 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,704.24 | Expense |
| Northumberland County Council | ZURICH MUNICIPAL | 300002886150224 | 12-12-2022 | General Fund | NEAT Team North - Alnwick | 217100 | 119000 | Grounds Maintenance | 642.00 | Expense |
| Northumberland County Council | ZURICH MUNICIPAL | 300002886150224 | 12-12-2022 | General Fund | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 3,850.00 | Expense |
| Northumberland County Council | ZURICH MUNICIPAL | 300002886150224 | 12-12-2022 | General Fund | NEAT Team West | 217300 | 119000 | Grounds Maintenance | 641.96 | Expense |
| Northumberland County Council | ZURICH MUNICIPAL | 300002886227909 | 15-12-2022 | | New Northumberland Insurance Fund | 990301 | 500093 | Insurance Premium Payment | 6,149.95 | Expense |