

Supplier Payments, where a specific charge is £250 or greater.
Period 1-Apr-25 to 30-Apr-25

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	1ST FOOTY	9905940	28-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	3,750.00	Expense
Northumberland County Council	1ST STEP PRE SCHOOL LIMITED	9856804	17-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	1ST STEP PRE SCHOOL LIMITED	9856822	17-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	6,000.00	Expense
Northumberland County Council	1st WASTE MANAGEMENT CONSULTANTS LIMITED	300003100724386	29-04-2025	Total Cost Centre	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	463.18	Asset
Northumberland County Council	24X7 LIMITED	9872096	03-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	433.98	Expense
Northumberland County Council	24X7 LIMITED	9872096	03-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	3,462.37	Expense
Northumberland County Council	24X7 LIMITED	9872137	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,260.60	Expense
Northumberland County Council	24X7 LIMITED	9872119	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,653.37	Expense
Northumberland County Council	24X7 LIMITED	9872098	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,559.10	Expense
Northumberland County Council	24X7 LIMITED	9872110	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,641.59	Expense
Northumberland County Council	24X7 LIMITED	9872081	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,472.56	Expense
Northumberland County Council	24X7 LIMITED	9872107	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,291.12	Expense
Northumberland County Council	24X7 LIMITED	9872082	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,692.20	Expense
Northumberland County Council	24X7 LIMITED	9872109	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,737.77	Expense
Northumberland County Council	24X7 LIMITED	9872122	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,124.59	Expense
Northumberland County Council	24X7 LIMITED	9872121	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,557.21	Expense
Northumberland County Council	24X7 LIMITED	9872067	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,442.13	Expense
Northumberland County Council	24X7 LIMITED	9872069	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,698.54	Expense
Northumberland County Council	24X7 LIMITED	9872097	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,855.81	Expense
Northumberland County Council	24X7 LIMITED	9872120	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,297.04	Expense
Northumberland County Council	24X7 LIMITED	9872085	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,790.31	Expense
Northumberland County Council	24X7 LIMITED	9872083	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,087.67	Expense
Northumberland County Council	24X7 LIMITED	9872070	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,041.24	Expense
Northumberland County Council	24X7 LIMITED	9872053	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,646.04	Expense
Northumberland County Council	24X7 LIMITED	9872084	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,416.28	Expense
Northumberland County Council	24X7 LIMITED	9872136	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,648.54	Expense
Northumberland County Council	24X7 LIMITED	9872108	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,763.80	Expense
Northumberland County Council	24X7 LIMITED	9872111	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,591.86	Expense
Northumberland County Council	24X7 LIMITED	9872071	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,330.83	Expense
Northumberland County Council	24X7 LIMITED	9872099	03-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	787.59	Expense
Northumberland County Council	24X7 LIMITED	9872068	03-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	350.04	Expense
Northumberland County Council	24X7 LIMITED	9872054	03-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	350.04	Expense
Northumberland County Council	24X7 LIMITED	300003097879886	15-04-2025	Public Protection	Licensing	233100	320087	Issue of Licences, Permits & Certificates	275.00	Revenue
Northumberland County Council	3C SERVICES LIMITED	9858855	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9858887	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset

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Northumberland County Council	3C SERVICES LIMITED	9858838	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9858802	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9875210	07-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	4,500.00	Expense
Northumberland County Council	3C SERVICES LIMITED	9879967	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9879944	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9879931	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	652.50	Asset
Northumberland County Council	3C SERVICES LIMITED	9880533	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	754.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9880570	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9880571	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9885812	14-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,250.00	Expense
Northumberland County Council	3C SERVICES LIMITED	9889423	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9899938	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9907787	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	Asset
Northumberland County Council	A & J KEITH LTD	9865697	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,771.39	Asset
Northumberland County Council	A & J KEITH LTD	9865696	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,706.39	Asset
Northumberland County Council	A & J KEITH LTD	9867775	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,406.39	Asset
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9867058	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,675.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9867220	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,158.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9867222	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,465.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9867062	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,410.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9867181	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,040.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9867201	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,775.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9867127	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,859.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9867055	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,507.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9867084	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,229.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9866269	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9866299	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9866278	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,597.51	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9866277	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9866288	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9866271	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,279.34	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9866287	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,255.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9866270	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9866300	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9866261	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,305.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9866286	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	A AND K GORHAM LIMITED	9784955	04-04-2025	Asset Management	Accommodation Moves	128019	113000	Rents and Leases	1,000.00	Expense
Northumberland County Council	A HILL AND SONS LIMITED	9863638	25-04-2025	Neighbourhood Services	Cramlington NEAT Core Service	217240	110000	Building Maintenance - Structural - Planned	378.70	Expense
Northumberland County Council	A HILL AND SONS LIMITED	9863638	25-04-2025	Neighbourhood Services	Cramlington NEAT Core Service	217240	110000	Building Maintenance - Structural - Planned	100.00	Expense
Northumberland County Council	A MCGANN BUILDING CONTRACTORS LTD	9855917	17-04-2025	Business Support	Estates	300454	110003	Repair and Maintenance	4,978.88	Expense
Northumberland County Council	A MCGANN BUILDING CONTRACTORS LTD	9855918	17-04-2025	Business Support	Estates	300454	110003	Repair and Maintenance	948.00	Expense
Northumberland County Council	A P AND D CONSULTANCY	9843120	14-04-2025	Stronger Communities	Complaints	129003	144025	Professional Services	1,285.75	Expense
Northumberland County Council	A SCUDAMORE	9872072	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,552.74	Expense
Northumberland County Council	A SQUARED STUDIO ENGINEERS LIMITED	9878809	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,800.00	Asset
Northumberland County Council	A TECH HEATING LIMITED	9873862	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,065.64	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9871036	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	967.50	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9871036	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9871036	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	173.75	Asset

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Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9872125	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9872125	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9872125	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,102.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9872125	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9852021	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,405.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9852026	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,429.50	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9873529	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9873535	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,027.50	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9871121	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,785.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9873580	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9883351	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,720.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9883353	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,485.50	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9883350	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,755.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9883349	14-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,500.00	Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9886105	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,570.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9889655	16-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,590.00	Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9889643	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,335.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9891871	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,150.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9891875	17-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,275.00	Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9892722	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	921.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9889697	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,120.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9893976	22-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,560.00	Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9896993	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,431.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9905087	29-04-2025	Neighbourhood Services	Local Services Apprentices	128016	167018	Highways Maintenance	2,790.00	Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9905087	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	191.25	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9905053	29-04-2025	Highways	Maintenance - North	200200	132001	Plant Hire	1,080.00	Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9905075	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,756.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9905075	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,335.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9905075	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9905075	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9905642	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,820.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9905639	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,290.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9905604	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9905602	30-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,020.00	Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9905539	30-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	990.00	Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9905584	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00	Asset
Northumberland County Council	AAA CHEMICALS LIMITED	9855428	17-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	204.16	Asset
Northumberland County Council	AAA CHEMICALS LIMITED	9855428	17-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	81.84	Asset
Northumberland County Council	ABBOTT RAPID DIAGNOSTICS LIMITED	9874748	09-04-2025	Public Health and Inequalities	Public Health Other Funding	035171	144025	Professional Services	1,083.90	Expense
Northumberland County Council	AC FIRE SAFETY LIMITED	9905983	28-04-2025	Housing Revenue Account	Concorde House	500200	140012	Health & Safety	1,850.00	Expense
Northumberland County Council	AC FIRE SAFETY LIMITED	9905975	28-04-2025	Housing Revenue Account	Rodsley Court	500207	140012	Health & Safety	1,850.00	Expense
Northumberland County Council	AC FIRE SAFETY LIMITED	9905984	28-04-2025	Housing Revenue Account	Patterson House	500201	140012	Health & Safety	1,850.00	Expense
Northumberland County Council	AC FIRE SAFETY LIMITED	9905965	28-04-2025	Housing Revenue Account	Hartley Court	500204	140012	Health & Safety	1,850.00	Expense
Northumberland County Council	AC FIRE SAFETY LIMITED	9905942	28-04-2025	Housing Revenue Account	Dolphin Court	500208	140012	Health & Safety	1,850.00	Expense
Northumberland County Council	AC FIRE SAFETY LIMITED	9905994	28-04-2025	Housing Revenue Account	Nye Bevan House	500202	140012	Health & Safety	1,850.00	Expense
Northumberland County Council	ACADEMY21 LIMITED	9840977	16-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,093.80	Expense
Northumberland County Council	ACCESS INDEPENDENT LIMITED	9873352	30-04-2025	Revenues & Benefits	Blue Badges Scheme	255500	101100	Staff Training & Development	436.00	Expense
Northumberland County Council	ACCESS PAYSUITE LIMITED	9880057	17-04-2025	Finance and Procurement	Income Management & Cashiers	125013	145002	Computer hardware	1,433.50	Expense
Northumberland County Council	ACCESS UK LIMITED	9869822	30-04-2025	Front of House and Hospital Discharge	STSS Care South East	300009	145002	Computer hardware	3,921.37	Expense
Northumberland County Council	ACCORA LIMITED	9856190	23-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,814.00	Expense
Northumberland County Council	ACCORDIAL LIMITED	9880212	14-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	620.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9832226	04-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,266.11	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9835300	04-04-2025	Children, Young People and Families	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	760.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9835302	04-04-2025	R&M School SLA Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	398.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9835304	04-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	333.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9835312	04-04-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	1,427.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9835314	04-04-2025	FM - Running Costs	The Maltings	294964	110000	Building Maintenance - Structural - Planned	410.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9835366	04-04-2025	FM - Running Costs	Alnwick Playhouse	295096	110001	Building Maintenance - Structural - Unplanned	1,549.83	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9849153	09-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	319.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9849154	09-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	386.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9848247	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,862.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9848248	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,582.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9848250	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	424.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9848249	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	688.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9855503	17-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,418.00	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	ACROL AIR CONDITIONING CO LTD	9855426	17-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	887.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9855509	17-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,327.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9871404	28-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,337.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9874843	28-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,345.00	Expense
Northumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	9889453	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,247.43	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9832306	04-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	460.65	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9848327	04-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	825.54	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9848238	09-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	687.92	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9855473	10-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	796.83	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9881272	25-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	790.49	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	9848971	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167012	Block Contracts	62,250.00	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	9871580	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167012	Block Contracts	1,495.00	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9871289	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,308.14	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9871369	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	306.00	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9871425	03-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	684.26	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9871424	03-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	996.39	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9871426	03-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	409.06	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9871423	03-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,927.91	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9871193	03-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	744.15	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9871203	03-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	789.35	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9871204	03-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	784.67	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9889479	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	2,854.66	Expense
Northumberland County Council	ACTIVE ASSISTANCE	9881405	10-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,916.80	Expense
Northumberland County Council	ACTIVE ASSISTANCE	9881405	10-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,486.40	Expense
Northumberland County Council	AD HOC UK SECURITY	9875198	07-04-2025	Asset Management	Surplus Properties	128004	116001	Premises Security	6,372.00	Expense
Northumberland County Council	AD HOC UK SECURITY	9875219	07-04-2025	Asset Management	Surplus Properties	128004	116001	Premises Security	6,478.00	Expense
Northumberland County Council	AD HOC UK SECURITY	9777236	07-04-2025	Asset Management	Surplus Properties	128004	144025	Professional Services	960.00	Expense
Northumberland County Council	AD HOC UK SECURITY	9875204	07-04-2025	Asset Management	Surplus Properties	128004	116001	Premises Security	896.00	Expense
Northumberland County Council	AD HOC UK SECURITY	9880771	09-04-2025	Asset Management	Surplus Properties	128004	116001	Premises Security	6,796.80	Expense
Northumberland County Council	AD HOC UK SECURITY	9880772	09-04-2025	Asset Management	Surplus Properties	128004	116001	Premises Security	992.00	Expense
Northumberland County Council	AD HOC UK SECURITY	9878821	29-04-2025	Asset Management	Surplus Properties	128004	116001	Premises Security	960.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9880539	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	520.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9880591	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	368.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9880540	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	368.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9880560	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	811.68	Expense
Northumberland County Council	ADAPT NORTH EAST	9880521	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	720.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9880488	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	450.00	Expense
Northumberland County Council	ADASS	9872105	03-04-2025	Adults, Ageing and Wellbeing	Executive Director - Adults, Ageing and Wellbeing	300400	148003	Service Subscriptions	2,739.00	Expense
Northumberland County Council	ADEPT BUILDING CONSULTANCY LIMITED	300003093992530	17-04-2025	Asset Management	Accommodation Moves	128019	144025	Professional Services	4,387.75	Expense
Northumberland County Council	ADMIRE TAXIS	9865100	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	ADMIRE TAXIS	9865088	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847365	04-04-2025	FM - Running Costs	Northumberland Hall Alnwick - Running Costs	294901	110001	Building Maintenance - Structural - Unplanned	299.50	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9855643	11-04-2025	Libraries	Berwick County Library	252260	110001	Building Maintenance - Structural - Unplanned	308.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	9817768	04-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	113000	Rents and Leases	5,500.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300003093541270	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	9870930	10-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	119999	Premises Recharges - Debits	933.33	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	9881145	10-04-2025	Housing Revenue Account	Housing Voids	550135	151008	Storage of Goods	356.25	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	9881152	10-04-2025	Asset Management	Accommodation Moves	128019	113000	Rents and Leases	949.58	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	9881132	10-04-2025	School Improvement	Music Partnership North - Northumberland	010195	113000	Rents and Leases	2,187.50	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	9881133	10-04-2025	School Improvement	Music Partnership North - Northumberland	010195	117001	Buildings service charges	611.75	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300003100037842	28-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	113000	Rents and Leases	437.98	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300003100037806	28-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	113000	Rents and Leases	468.67	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	9899933	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	255,496.98	Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND PROJECTS LIMITED	300003089032514	04-04-2025	Regeneration	Energising Blyth - ECC	100048	144025	Professional Services	-8,945.50	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND PROJECTS LIMITED	9873839	04-04-2025	Regeneration	Energising Blyth - ECC	100048	144025	Professional Services	15,358.00	Expense
Northumberland County Council	ADVANCED GROUP SERVICES LIMITED	9886782	25-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	310.00	Expense

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Northumberland County Council	ADVANCED TAXIS	9869825	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	ADVANCED TAXIS	9869733	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,335.20	Expense
Northumberland County Council	ADVANCED TAXIS	9869846	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,139.50	Expense
Northumberland County Council	ADVANCED TAXIS	9869759	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,093.09	Expense
Northumberland County Council	ADVANCED TAXIS	9869845	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,545.41	Expense
Northumberland County Council	ADVANCED TAXIS	9869732	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,513.07	Expense
Northumberland County Council	ADVANCED TAXIS	9869871	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,377.20	Expense
Northumberland County Council	ADVANCED TAXIS	9869826	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,883.70	Expense
Northumberland County Council	ADVANCED TAXIS	9869735	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,750.60	Expense
Northumberland County Council	ADVANCED TAXIS	9869717	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	ADVANCED TAXIS	9870933	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,401.56	Expense
Northumberland County Council	ADVANCED TAXIS	9870965	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,065.56	Expense
Northumberland County Council	ADVANCED TAXIS	9870937	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,596.65	Expense
Northumberland County Council	ADVANCED TAXIS	9870982	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,914.78	Expense
Northumberland County Council	ADVANCED TAXIS	9870973	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	ADVANCED TAXIS	9870961	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,033.87	Expense
Northumberland County Council	ADVANCED TAXIS	9870996	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,488.50	Expense
Northumberland County Council	ADVANCED TAXIS	9870983	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,659.00	Expense
Northumberland County Council	ADVANCED TAXIS	9870951	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	64.74	Expense
Northumberland County Council	ADVANCED TAXIS	9870951	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,103.15	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9882874	10-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	36.48	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9882874	10-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.75	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9882874	10-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	57.68	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9882874	10-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	97.32	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9882874	10-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	86.08	Expense
Northumberland County Council	AECOM LTD	9830373	07-04-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	24,821.25	Expense
Northumberland County Council	AECOM LTD	9830373	07-04-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-17,098.13	Expense
Northumberland County Council	AECOM LTD	9830373	07-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	17,098.13	Expense
Northumberland County Council	AECOM LTD	9830397	07-04-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	9,940.32	Expense
Northumberland County Council	AECOM LTD	9830411	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,230.54	Asset
Northumberland County Council	AECOM LTD	9837689	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,828.65	Asset
Northumberland County Council	AECOM LTD	9858873	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,235.91	Asset
Northumberland County Council	AFFINITY SUPPORTING PEOPLE LTD	9904915	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	735.63	Expense
Northumberland County Council	AFFINITY SUPPORTING PEOPLE LTD	9904915	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.36	Expense
Northumberland County Council	AFL-UPLIFT LIMITED	9839850	04-04-2025	Highways	Construction	200300	132000	Vehicle hire	450.00	Expense
Northumberland County Council	AFL-UPLIFT LIMITED	9882878	10-04-2025	Highways	Construction	200300	132000	Vehicle hire	450.00	Expense
Northumberland County Council	AFL-UPLIFT LIMITED	9849833	11-04-2025	Highways	Construction	200300	132000	Vehicle hire	450.00	Expense
Northumberland County Council	AFL-UPLIFT LIMITED	9867003	17-04-2025	Highways	Construction	200300	132000	Vehicle hire	450.00	Expense
Northumberland County Council	AFL-UPLIFT LIMITED	9882879	25-04-2025	Highways	Construction	200300	132000	Vehicle hire	450.00	Expense
Northumberland County Council	AFRUCA SAFEGUARDING CHILDREN	9900412	28-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	672.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9874202	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9874202	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	402.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9874202	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9874202	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	280.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9874204	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9874207	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	700.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9874207	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	478.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9874207	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	217.60	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9904947	28-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,941.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9904945	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	197.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9904945	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	383.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9904945	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9904945	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	953.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9904945	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	435.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9904945	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	76.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9904945	28-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	766.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9904948	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	326.59	Expense
Northumberland County Council	AGRI-PLANT SV LIMITED	9864411	29-04-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	2,814.00	Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	9849328	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	352.00	Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	9849329	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,012.00	Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	9849334	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	352.00	Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	9851859	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	399.00	Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	9866308	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,298.00	Expense
Northumberland County Council	AIM DESIGN STUDIO LIMITED	9873820	04-04-2025	Regeneration	ECC - Technical Training Kit	100054	144025	Professional Services	29,431.02	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9863914	01-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9863902	01-04-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	425.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9870881	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,975.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9869742	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	425.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9869742	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	425.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9869863	02-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	995.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9869862	02-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9869900	02-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9871199	03-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9871200	03-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,565.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9871295	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	760.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9871308	03-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,278.65	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9870908	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9871439	03-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	779.75	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300003091183044	09-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	-397.50	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9880976	09-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300003091183047	09-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	397.50	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9880965	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9899862	23-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	995.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9899832	23-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	397.50	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9899700	23-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,180.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9900184	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	105.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9900184	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	105.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9900184	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	115.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9900184	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	115.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9900028	24-04-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	988.96	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9905183	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,590.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9897930	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,160.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9744898	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9905612	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9905612	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9905612	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9905612	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9905612	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9905612	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9905568	30-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,180.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9905610	30-04-2025	Highways	A69	200550	144030	Hired Services	795.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9905645	30-04-2025	Highways	A69	200550	144030	Hired Services	795.00	Expense
Northumberland County Council	AIR SUPPLY NORTH EAST LIMITED	9832316	02-04-2025	Neighbourhood Services	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned	613.00	Expense
Northumberland County Council	AIR SUPPLY NORTH EAST LIMITED	9835376	02-04-2025	Neighbourhood Services	Cemetery Services South East	219200	110001	Building Maintenance - Structural - Unplanned	635.50	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	9830751	04-04-2025	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	1,821.27	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	9830751	04-04-2025	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	532.19	Expense
Northumberland County Council	AKARI CARE	9885973	14-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,221.50	Expense
Northumberland County Council	AKARI CARE	9885974	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,749.74	Expense
Northumberland County Council	AKARI CARE	9885972	14-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,339.57	Expense
Northumberland County Council	AKARI CARE	9885962	14-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	784.68	Expense
Northumberland County Council	AKARI CARE	9885963	14-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKARI CARE	9885964	14-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	AKARI CARE	9885965	14-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	AKARI CARE	9885966	14-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	AKARI CARE	9885967	14-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	AKARI CARE	9885968	14-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	AKARI CARE	9885971	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,835.19	Expense
Northumberland County Council	AKARI CARE	9885985	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,835.19	Expense
Northumberland County Council	AKARI CARE	9885986	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	AKARI CARE	9885969	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,039.79	Expense
Northumberland County Council	AKARI CARE	9885970	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,154.92	Expense
Northumberland County Council	AKARI CARE	9886243	15-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,172.46	Expense
Northumberland County Council	AKARI CARE	9886243	15-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	702.19	Expense
Northumberland County Council	AKARI CARE	9886244	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,774.47	Expense
Northumberland County Council	AKARI CARE	9886247	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,738.88	Expense
Northumberland County Council	AKARI CARE	9886248	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,872.64	Expense
Northumberland County Council	AKARI CARE	9886249	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,257.79	Expense
Northumberland County Council	AKARI CARE	9886249	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	628.05	Expense
Northumberland County Council	AKARI CARE	9886249	15-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	AKARI CARE	9886250	15-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,006.55	Expense
Northumberland County Council	AKARI CARE	9886250	15-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	628.05	Expense
Northumberland County Council	AKARI CARE	9886246	15-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,027.63	Expense
Northumberland County Council	AKARI CARE	9886252	15-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	AKARI CARE	9886253	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,466.31	Expense
Northumberland County Council	AKARI CARE	9886253	15-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,213.10	Expense
Northumberland County Council	AKARI CARE	9886245	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,197.26	Expense
Northumberland County Council	AKARI CARE	9886245	15-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,195.37	Expense
Northumberland County Council	AKARI CARE	9889364	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	8,045.82	Expense
Northumberland County Council	AKARI CARE	9889364	16-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,392.49	Expense
Northumberland County Council	AKARI CARE	9889365	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,266.43	Expense
Northumberland County Council	AKARI CARE	9889366	16-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	336.97	Expense
Northumberland County Council	AKARI CARE	9889367	16-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,174.78	Expense
Northumberland County Council	AKARI CARE	9889368	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,419.53	Expense
Northumberland County Council	AKARI CARE	9889369	16-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,470.75	Expense
Northumberland County Council	AKARI CARE	9889370	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,612.84	Expense
Northumberland County Council	AKARI CARE	9889370	16-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	438.06	Expense
Northumberland County Council	AKARI CARE	9889371	16-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,419.85	Expense
Northumberland County Council	AKARI CARE	9889372	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,032.35	Expense
Northumberland County Council	AKARI CARE	9893511	17-04-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,013.68	Expense
Northumberland County Council	AKARI CARE	9893511	17-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,337.60	Expense
Northumberland County Council	AKARI CARE	9893511	17-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	808.73	Expense
Northumberland County Council	AKARI CARE	9893519	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	AKARI CARE	9893519	17-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	AKARI CARE	9893520	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	248.13	Expense
Northumberland County Council	AKARI CARE	9893520	17-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	67.39	Expense
Northumberland County Council	AKARI CARE	9893517	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	728.94	Expense
Northumberland County Council	AKARI CARE	9893517	17-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	219.71	Expense
Northumberland County Council	AKARI CARE	9893512	17-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	784.68	Expense
Northumberland County Council	AKARI CARE	9893513	17-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,415.28	Expense
Northumberland County Council	AKARI CARE	9893514	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,835.19	Expense
Northumberland County Council	AKARI CARE	9893515	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	AKARI CARE	9893515	17-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	AKARI CARE	9893516	17-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	315.52	Expense
Northumberland County Council	AKK CONSUMABLES	9875318	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables	106.20	Expense
Northumberland County Council	AKK CONSUMABLES	9875318	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	88.74	Expense
Northumberland County Council	AKK CONSUMABLES	9875318	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	142001	Protective Clothing	198.00	Expense
Northumberland County Council	AKK CONSUMABLES	9875321	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables	89.73	Expense
Northumberland County Council	AKK CONSUMABLES	9875321	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8.50	Expense
Northumberland County Council	AKK CONSUMABLES	9875321	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4.80	Expense
Northumberland County Council	AKK CONSUMABLES	9875321	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6.20	Expense
Northumberland County Council	AKK CONSUMABLES	9875321	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.60	Expense
Northumberland County Council	AKK CONSUMABLES	9875321	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.55	Expense
Northumberland County Council	AKK CONSUMABLES	9875321	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.45	Expense
Northumberland County Council	AKK CONSUMABLES	9875321	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	16.13	Expense
Northumberland County Council	AKK CONSUMABLES	9875321	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	18.21	Expense
Northumberland County Council	AKK CONSUMABLES	9875321	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.43	Expense
Northumberland County Council	AKK CONSUMABLES	9875321	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.32	Expense
Northumberland County Council	AKK CONSUMABLES	9875321	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	38.32	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	AKK CONSUMABLES	9875321	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	74.40	Expense
Northumberland County Council	AKK CONSUMABLES	9880798	09-04-2025	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables	102.98	Expense
Northumberland County Council	AKK CONSUMABLES	9880798	09-04-2025	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables	25.50	Expense
Northumberland County Council	AKK CONSUMABLES	9880798	09-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	13.71	Expense
Northumberland County Council	AKK CONSUMABLES	9880798	09-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	86.41	Expense
Northumberland County Council	AKK CONSUMABLES	9880798	09-04-2025	Total Cost Centre	Fuel Holding Account	990109	500005	Capital Other Grants and Contributions Unapplied	95.00	Revenue
Northumberland County Council	AKK CONSUMABLES	9886725	14-04-2025	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables	9.90	Expense
Northumberland County Council	AKK CONSUMABLES	9886725	14-04-2025	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables	106.20	Expense
Northumberland County Council	AKK CONSUMABLES	9886725	14-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	79.50	Expense
Northumberland County Council	AKK CONSUMABLES	9886725	14-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	41.00	Expense
Northumberland County Council	AKK CONSUMABLES	9886725	14-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	39.50	Expense
Northumberland County Council	AKK CONSUMABLES	9889673	16-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	129.45	Expense
Northumberland County Council	AKK CONSUMABLES	9889673	16-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	109.00	Expense
Northumberland County Council	AKK CONSUMABLES	9889673	16-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	109.00	Expense
Northumberland County Council	AKK CONSUMABLES	9889673	16-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	50.00	Expense
Northumberland County Council	AKK CONSUMABLES	9907828	30-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	240.00	Expense
Northumberland County Council	AKK CONSUMABLES	9907828	30-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	98.00	Expense
Northumberland County Council	AKK CONSUMABLES	9907835	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	AKK CONSUMABLES	9907835	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	ALAN GRAHAM - JOINER	300003093779666	09-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	360.00	Expense
Northumberland County Council	ALAN GRAHAM - JOINER	300003093656784	09-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	1,662.00	Expense
Northumberland County Council	ALAN JOHNSTON	9881061	11-04-2025	School Improvement	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	ALAN WILLIAM TROTTER	9874718	04-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	ALAN WILLIAM TROTTER	9899903	23-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	310.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT WHOLESALE LIMITED	9866889	30-04-2025	Asset Management	Accommodation Moves	128019	130008	Other Transport Costs	4,995.00	Expense
Northumberland County Council	ALCOHOL CHANGE UK	9829470	04-04-2025	Commissioned Placements and Support Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	930.00	Expense
Northumberland County Council	ALCOHOL CHANGE UK	9829470	04-04-2025	Commissioned Placements and Support Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	825.00	Expense
Northumberland County Council	ALCOHOL CHANGE UK	9829470	04-04-2025	Commissioned Placements and Support Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	825.00	Expense
Northumberland County Council	ALERTER GROUP LIMITED	9877713	25-04-2025	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	5,411.29	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9830730	04-04-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	1,023.46	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9830730	04-04-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	-863.87	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9830730	04-04-2025	Children, Young People and Families	Coanwood	017017	110003	Repair and Maintenance	863.87	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9830731	04-04-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	3,761.54	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9830731	04-04-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	-3,761.54	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9830731	04-04-2025	Children, Young People and Families	Coanwood	017017	110003	Repair and Maintenance	1,889.54	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9830731	04-04-2025	Children, Young People and Families	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	156.00	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9830731	04-04-2025	Children, Young People and Families	Thorndale	017019	110003	Repair and Maintenance	468.00	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9830731	04-04-2025	Children, Young People and Families	Pegsworth Children's Home	017022	110003	Repair and Maintenance	1,248.00	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9864104	25-04-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	4,785.00	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9864104	25-04-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	-2,552.00	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9864104	25-04-2025	Children, Young People and Families	Phoenix House - Bedlington	017018	119998	Property Reactive Repairs - Debits	2,233.00	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9864104	25-04-2025	Children, Young People and Families	Thorndale	017019	119998	Property Reactive Repairs - Debits	319.00	Expense
Northumberland County Council	ALL ABOUT TREES	9854945	23-04-2025	Neighbourhood Services	Woodland Management	203150	140004	Equipment Maintenance	1,170.00	Expense
Northumberland County Council	ALLENDALe CRICKET CLUB	300003095960011	10-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	3,000.00	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	9856579	24-04-2025	Revenues & Benefits	Blue Badges Scheme	255500	143000	Printing & Stationery	2,100.45	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	9873347	04-04-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	3,406.30	Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	9902505	25-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	1,048.00	Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	9902488	25-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	605.00	Expense
Northumberland County Council	ALNWICK PRIVATE HIRE	9866276	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,460.00	Expense
Northumberland County Council	ALNWICK PRIVATE HIRE	9866275	01-04-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	ALNWICK TOWN COUNCIL	300003101482723	30-04-2025	Total Cost Centre	Receipts	990320	500211	Journal Error Suspense	1,647.36	Asset
Northumberland County Council	ALPHA BIOLABORATOIRES LIMITED	9863930	17-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	399.00	Expense
Northumberland County Council	ALPHA PARKING LIMITED	9848986	17-04-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	865.00	Expense
Northumberland County Council	ALTERNATIVE SYSTEMS PROTECTION	9874682	30-04-2025	FM - Running Costs	Druridge Bay Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	402.84	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9865843	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,935.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9865863	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,460.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9865913	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,456.47	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9865874	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,400.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9865914	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,090.00	Expense
Northumberland County Council	AMBLE DEVELOPMENT TRUST NORTHUMBERLAND LIMITED	300003094056094	09-04-2025	Housing and Planning	S106 - North Area	240017	165001	Grants to Third Parties	51,734.70	Expense
Northumberland County Council	AMBLE YOUTH PROJECT	9898789	22-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	AMICUS CHAMBERS	300003095960688	11-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,600.00	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.12	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.42	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	492.84	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	493.99	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	562.44	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.62	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	230.74	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	432.96	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.42	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	328.56	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.76	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.42	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.66	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.76	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	328.56	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	150.59	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	196.24	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	492.84	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	521.11	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	891.00	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	935.52	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	223.20	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	50.68	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,038.18	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	93.74	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9880833	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	150.59	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9886836	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9886836	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9886836	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	505.60	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9886836	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	101.12	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9837577	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,220.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9858807	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9845954	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9845954	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9845954	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9845954	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9845954	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9845930	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,825.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9845921	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,825.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9845967	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9887145	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	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	ANDREW HARDY CONSTRUCTION LIMITED	9887153	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9887158	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9887159	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9858862	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9858881	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9864063	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9861191	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,960.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9861201	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9861200	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,825.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9858808	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9858796	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9864070	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9864079	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9870967	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9870941	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9870940	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9870957	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9870978	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9870958	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,475.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9905847	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9905838	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	ANDREW RICHARDSON	9866181	01-04-2025	Housing Revenue Account	EDMOS	550150	140017	Consumable Materials	9,111.00	Expense
Northumberland County Council	ANGUS FIRE	9843641	17-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	775.00	Expense
Northumberland County Council	ANGUS WELDING & FABRICATION	9879762	09-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	60.00	Expense
Northumberland County Council	ANGUS WELDING & FABRICATION	9879762	09-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	500.00	Expense
Northumberland County Council	ANGUS WELDING & FABRICATION	9879762	09-04-2025	Highways	Rechargeable Construction - South East	200420	167000	Private Contractors	2,980.00	Expense
Northumberland County Council	ANGUS WELDING & FABRICATION	9879770	09-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,398.25	Expense
Northumberland County Council	ANGUS WELDING & FABRICATION	9879770	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,582.00	Asset
Northumberland County Council	ANGUS WELDING & FABRICATION	9879743	09-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	727.85	Expense
Northumberland County Council	ANGUS WELDING & FABRICATION	9879743	09-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	727.85	Expense
Northumberland County Council	ANGUS WELDING & FABRICATION	9879727	09-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	840.00	Expense
Northumberland County Council	ANNE EVERDEN (PHARMACY CONSULTANT)	9874726	25-04-2025	Public Health and Inequalities	Public Health Miscellaneous	035001	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	ANS GROUP LIMITED	9880767	09-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	459.36	Expense
Northumberland County Council	ANTALIS LIMITED	9835086	11-04-2025	Digital and IT	Central Print	127800	143000	Printing & Stationery	332.56	Expense
Northumberland County Council	ANTHONY DAVIES ASSOCIATIES	9830635	03-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	675.00	Expense
Northumberland County Council	ANTHONY DAVIES ASSOCIATIES	9857005	17-04-2025	Northumberland Communities Together	Newbiggin Hub	306645	110003	Repair and Maintenance	650.00	Expense
Northumberland County Council	ANTHONY DAVIES ASSOCIATIES	9849788	17-04-2025	School Organisation and Resources	Working With Schools	001008	144025	Professional Services	775.00	Expense
Northumberland County Council	ANTHONY DAVIES ASSOCIATIES	9855404	17-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	650.00	Expense
Northumberland County Council	ANTHONY DAVIES ASSOCIATIES	9857056	17-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	450.00	Expense
Northumberland County Council	ANTHONY DAVIES ASSOCIATIES	9865854	28-04-2025	Asset Management	Accommodation Moves	128019	140012	Health & Safety	2,175.00	Expense
Northumberland County Council	ANTLIA SERVICES LIMITED	9864915	30-04-2025	Waste	Pollution Control & Aftercare	225120	144047	Pollution Control	1,324.50	Expense
Northumberland County Council	ANVIL ELECTRICAL TRAINING LTD	9857087	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	101100	Staff Training & Development	895.00	Expense
Northumberland County Council	ANVIL ELECTRICAL TRAINING LTD	9857087	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	101100	Staff Training & Development	895.00	Expense
Northumberland County Council	AON SOLUTIONS UK LIMITED	300003095960447	11-04-2025	Finance and Procurement	Corporate Finance	124050	144025	Professional Services	555.00	Expense
Northumberland County Council	AON SOLUTIONS UK LIMITED	300003098016757	17-04-2025	Finance and Procurement	Corporate Finance	124050	144025	Professional Services	300.00	Expense
Northumberland County Council	APEX TRAVEL SERVICES	9867760	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,335.20	Expense
Northumberland County Council	APOLLO DOORS LIMITED	9876806	30-04-2025	Highways	Winter Services	200380	167000	Private Contractors	814.00	Expense
Northumberland County Council	APPLE TRANSCRIPTION LTD	9864213	25-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	400.02	Expense
Northumberland County Council	ARC ENVIRONMENTAL LIMITED	9849220	16-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,995.00	Expense
Northumberland County Council	ARJO UK LTD	9849315	02-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-1,732.00	Expense
Northumberland County Council	ARJO UK LTD	9861043	02-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-1,732.00	Expense
Northumberland County Council	ARJO UK LTD	9847106	02-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3,481.00	Expense
Northumberland County Council	ARJO UK LTD	9825458	04-04-2025	Business Support	Estates	300454	110003	Repair and Maintenance	302.69	Expense
Northumberland County Council	ARLINGTON CARE GROUP LIMITED	9874148	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,104.00	Expense
Northumberland County Council	ARLINGTON CARE GROUP LIMITED	9874149	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,101.71	Expense
Northumberland County Council	ARM PIPETEK LIMITED	9864042	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,841.01	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9864072	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,682.01	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9864076	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,523.02	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9900007	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,364.02	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9902641	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,523.02	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9902694	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,603.26	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9902648	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,523.02	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9902649	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,841.01	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9849803	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.24	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9849803	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.14	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9849803	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	860.00	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	ARM PIPETEK LIMITED	9849803	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.63	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9849805	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,264.48	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9849805	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.28	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9849805	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,720.00	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9849805	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	401.25	Asset
Northumberland County Council	ARM PIPETEK LIMITED	300003101481349	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-632.24	Asset
Northumberland County Council	ARM PIPETEK LIMITED	300003101481349	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-148.14	Asset
Northumberland County Council	ARM PIPETEK LIMITED	300003101481349	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-860.00	Asset
Northumberland County Council	ARM PIPETEK LIMITED	300003101481349	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-200.63	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9840023	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	343.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9840023	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	9.90	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9840023	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.50	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9848300	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	171.50	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9848300	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	47.50	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9848300	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	180.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9855407	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	12.23	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9855407	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	32.97	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9855407	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	8.56	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9855407	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	78.75	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9855407	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	4.90	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9855407	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	52.50	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9855407	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	5.80	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9855407	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.50	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9855407	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	210.30	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9871438	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	257.25	Asset
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9864705	01-04-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	298,776.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9864661	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	27,768.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9864661	01-04-2025	Environment	Supported Bus Services	204160	320082	Other Sundry Income	-1,957.70	Revenue
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9864662	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	33,283.60	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9864662	01-04-2025	Environment	Supported Bus Services	204160	320082	Other Sundry Income	-4,287.60	Revenue
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9864706	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	2,472.44	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9864706	01-04-2025	Environment	Supported Bus Services	204160	320082	Other Sundry Income	-185.00	Revenue
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9864929	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	1,417.95	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9864929	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	5,418.42	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9864995	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	412.20	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9864995	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	863.52	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865005	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	5,365.29	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865005	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	1,154.25	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9864990	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	5,688.81	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9864997	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	6,336.20	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865898	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	1,838.40	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865898	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	4,041.24	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865836	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	10,283.91	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865836	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	2,216.90	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865847	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	15,723.51	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865850	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	15,702.54	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865850	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	3,416.90	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865852	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	5,538.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865888	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	775.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865890	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	3,909.36	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865890	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	786.85	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865890	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	806.45	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865894	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	4,512.04	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865894	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	1,776.95	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865867	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	8,805.42	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865101	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	277.78	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9865116	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	5,817.42	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9875220	07-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	969.78	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9876975	25-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	5,000.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905731	28-04-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	298,776.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905713	28-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	36,849.70	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905713	28-04-2025	Environment	Supported Bus Services	204160	320082	Other Sundry Income	-5,208.20	Revenue
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905779	28-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	30,082.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905779	28-04-2025	Environment	Supported Bus Services	204160	320082	Other Sundry Income	-2,162.70	Revenue
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905785	28-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	636.11	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905785	28-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	2,472.44	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905785	28-04-2025	Environment	Supported Bus Services	204160	320082	Other Sundry Income	-201.90	Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905522	29-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	5,109.80	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905522	29-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	923.40	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905519	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	1,134.36	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905519	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	5,160.40	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905468	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	5,505.30	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905525	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	5,848.80	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905586	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	15,216.30	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905592	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	9,794.20	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905592	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	1,773.52	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905554	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	5,112.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905558	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	3,723.20	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905558	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	645.16	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905558	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	944.22	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905559	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	930.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905561	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	4,164.96	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905561	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	2,132.34	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905621	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	8,128.08	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905656	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	276.78	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905580	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	1,111.12	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9905622	30-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	19,945.44	Expense
Northumberland County Council	ARROW COMMS LTD	9834111	04-04-2025	Front of House and Hospital Discharge	Onecall	306367	145007	Land Line Telephone Costs	2,323.69	Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9889602	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9898019	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	9907945	30-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	20,966.80	Expense
Northumberland County Council	ASHINGTON CRICKET CLUB	300003098146809	16-04-2025	Housing and Planning	S106 - Southeast Area	240016	165001	Grants to Third Parties	3,995.00	Expense
Northumberland County Council	ASHINGTON JOINT WELFARE SCHEME	9894724	17-04-2025	Northumberland Communities Together	Periodic EICR	249184	165001	Grants to Third Parties	180,000.00	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9788944	01-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	503.57	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9816345	01-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	404.28	Expense
Northumberland County Council	ASHURST LLP	300003093541264	08-04-2025	Environment and Transport	Ashington, Blyth and Tyne Railway	202120	194000	Legal Advice - External	17,508.00	Expense
Northumberland County Council	ASIAN FIRE SERVICE ASSOCIATION (AFSA)	9886122	24-04-2025	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,000.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	9857070	03-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,220.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	9871309	03-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,695.00	Expense
Northumberland County Council	ASKEW HOUSING TRUST	300003087854739	02-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,492.00	Expense
Northumberland County Council	ASL TRAINING	9840875	16-04-2025	Highways	Street Lighting Maintenance	200620	140000	Equipment	4,050.00	Expense
Northumberland County Council	ASL TRAINING	9858809	25-04-2025	Highways	Street Lighting Maintenance	200620	140000	Equipment	350.00	Expense
Northumberland County Council	ASPEN EXECUTIVE CARS	9871497	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	73.92	Expense
Northumberland County Council	ASPEN EXECUTIVE CARS	9871497	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	ASPEN EXECUTIVE CARS	9871506	03-04-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	3,360.00	Expense
Northumberland County Council	ASPINALL VERDI LIMITED	9841361	30-04-2025	Regeneration	Energising Blyth technical and project management support	100033	144025	Professional Services	1,787.63	Expense
Northumberland County Council	ASSETWORKS FLEET SOLUTIONS LIMITED	9908610	30-04-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	17,585.26	Expense
Northumberland County Council	ASSETWORKS FLEET SOLUTIONS LIMITED	9908610	30-04-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	1,326.13	Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	9870755	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,670.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9870803	30-04-2025	Community Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	506.00	Expense
Northumberland County Council	ATKINS LIMITED	9840758	16-04-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	896.45	Expense
Northumberland County Council	ATKINS LIMITED	9858801	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,318.40	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	300003084770050	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	618.27	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	300003084770050	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	618.27	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	300003084770050	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	618.27	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	300003084770050	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	618.28	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9874752	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,062.32	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9874752	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,872.93	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9874752	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,872.93	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9874752	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,872.92	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9874752	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,872.92	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9873332	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,500.00	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9858972	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,289.67	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9905470	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,215.00	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9905471	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,672.32	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9907786	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,678.56	Asset

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AXIS CARE GROUP LIMITED	9893961	22-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,810.64	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9893961	22-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,071.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	125.82	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	566.19	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	692.01	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	629.10	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,300.14	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	188.73	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	838.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	188.73	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	817.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	629.10	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	439.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902765	25-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,960.70	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902767	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	62.91	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902767	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	125.82	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902767	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	125.82	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902767	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	692.01	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902766	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	289.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902766	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	178.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902766	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	155.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902766	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	133.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902766	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	89.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902766	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	401.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902766	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	66.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902766	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	267.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902766	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	66.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902766	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	200.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902766	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	89.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902766	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	89.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902766	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	222.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9902766	25-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	545.86	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9907923	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care	21.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9907923	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	314.55	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9907923	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	503.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9907923	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	712.98	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9907923	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	125.82	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9907925	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	141.55	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9907925	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	188.73	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9907924	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	111.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9907924	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	178.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9907924	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	133.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9907926	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	896.77	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9907926	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	66.84	Expense
Northumberland County Council	BACMANS COMMUNITY LIMITED	9874754	07-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	1,750.00	Expense
Northumberland County Council	BALL COLEGRAVE LTD	9831826	03-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	1,166.80	Expense
Northumberland County Council	BALL COLEGRAVE LTD	9831853	04-04-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	571.01	Expense
Northumberland County Council	BALL COLEGRAVE LTD	9841339	11-04-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,375.68	Expense
Northumberland County Council	BALL COLEGRAVE LTD	9867017	25-04-2025	Neighbourhood Services	Blyth NEAT Core Service	217220	119000	Grounds Maintenance	1,607.09	Expense
Northumberland County Council	BALL COLEGRAVE LTD	9867018	25-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	330.50	Expense
Northumberland County Council	BAM CONSTRUCTION LIMITED	9856728	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,188,475.61	Asset
Northumberland County Council	BAM NUTTALL LIMITED	9880959	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	114,401.06	Asset
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9885952	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9885957	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9885958	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9885959	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9885960	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9885961	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9885953	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9885954	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense

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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 LIMITED	9889316	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,678.02	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9889317	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,678.02	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9889318	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,678.02	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9889319	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,678.02	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9889320	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,678.02	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9889321	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,552.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9889322	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,552.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9889323	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,678.02	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9889324	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,678.02	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9889325	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,552.98	Expense
Northumberland County Council	BARKER PROUDLOVE	9873575	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	BARN FITNESS	9878823	08-04-2025	DSG - SEND	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	250.00	Expense
Northumberland County Council	BARNARD CASTLE DRIVER TRAINING	9859747	15-04-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	700.00	Expense
Northumberland County Council	BARRINGTON METALWORKS LIMITED	300003087970175	01-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	7,894.80	Expense
Northumberland County Council	BASHERS CABS	300003093149495	08-04-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	390.00	Expense
Northumberland County Council	BASHERS CABS	300003098016922	17-04-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	858.00	Expense
Northumberland County Council	BATH SPA UNIVERSITY	300003099322344	22-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	113000	Rents and Leases	2,152.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	9880630	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,686.01	Expense
Northumberland County Council	BEACHVILLE REST HOME	9898146	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,581.28	Expense
Northumberland County Council	BEACON HARDWARE LIMITED	9849253	11-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	31.80	Asset
Northumberland County Council	BEACON HARDWARE LIMITED	9849253	11-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	161.60	Asset
Northumberland County Council	BEACON HARDWARE LIMITED	9849253	11-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	127.59	Asset
Northumberland County Council	BECKY JACKSON	9890168	29-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,350.00	Expense
Northumberland County Council	BECKY JACKSON	9890168	29-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	50.00	Expense
Northumberland County Council	BECKZ TAXIS	9893920	22-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,323.00	Expense
Northumberland County Council	BECKZ TAXIS	9893921	22-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	9885535	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	54.05	Expense
Northumberland County Council	BELL TRUCK AND VAN	9885535	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	38.48	Expense
Northumberland County Council	BELL TRUCK AND VAN	9885535	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	125.06	Expense
Northumberland County Council	BELL TRUCK AND VAN	9885535	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	36.51	Expense
Northumberland County Council	BELL TRUCK AND VAN	9885535	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.51	Expense
Northumberland County Council	BELL TRUCK AND VAN	9885535	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	55.65	Expense
Northumberland County Council	BELL TRUCK AND VAN	9885536	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	54.05	Expense
Northumberland County Council	BELL TRUCK AND VAN	9885536	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	38.48	Expense
Northumberland County Council	BELL TRUCK AND VAN	9885536	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	125.06	Expense
Northumberland County Council	BELL TRUCK AND VAN	9885536	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	36.51	Expense
Northumberland County Council	BELL TRUCK AND VAN	9885536	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.51	Expense
Northumberland County Council	BELL TRUCK AND VAN	9886727	14-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	591.26	Expense
Northumberland County Council	BELL TRUCK AND VAN	9886727	14-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	455.90	Expense
Northumberland County Council	BELL TRUCK AND VAN	9886727	14-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	207.74	Expense
Northumberland County Council	BELL TRUCK AND VAN	9892412	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.82	Expense
Northumberland County Council	BELL TRUCK AND VAN	9892412	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	272.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	9892412	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.70	Expense
Northumberland County Council	BELL TRUCK AND VAN	9892415	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	163.54	Expense
Northumberland County Council	BELL TRUCK AND VAN	9892415	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10.06	Expense
Northumberland County Council	BELL TRUCK AND VAN	9892415	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	41.93	Expense
Northumberland County Council	BELL TRUCK AND VAN	9892415	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	27.64	Expense
Northumberland County Council	BELL TRUCK AND VAN	9892415	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.90	Expense
Northumberland County Council	BELL TRUCK AND VAN	9892415	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	36.51	Expense
Northumberland County Council	BELL TRUCK AND VAN	9892415	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10.63	Expense
Northumberland County Council	BELL TRUCK AND VAN	9892415	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1.27	Expense
Northumberland County Council	BELL TRUCK AND VAN	9892415	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.54	Expense
Northumberland County Council	BELL TRUCK AND VAN	9892415	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	54.05	Expense
Northumberland County Council	BELL TRUCK AND VAN	9892415	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.56	Expense
Northumberland County Council	BELL TRUCK AND VAN	9900097	24-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	251.60	Expense
Northumberland County Council	BELL TRUCK AND VAN	9900097	24-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	167.32	Expense
Northumberland County Council	BELL TRUCK AND VAN	9907886	30-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,648.24	Expense
Northumberland County Council	BELL VIEW (BELFORD) LIMITED	9787510	08-04-2025	Education, SEND and Skills	Early Years Team	009007	113001	Casual hire of facilities	33.00	Expense
Northumberland County Council	BELL VIEW (BELFORD) LIMITED	9787510	08-04-2025	Education, SEND and Skills	Early Years Team	009007	113001	Casual hire of facilities	107.25	Expense
Northumberland County Council	BELL VIEW (BELFORD) LIMITED	9787510	08-04-2025	Education, SEND and Skills	Early Years Team	009007	113001	Casual hire of facilities	107.25	Expense
Northumberland County Council	BELL VIEW (BELFORD) LIMITED	9787510	08-04-2025	Education, SEND and Skills	Early Years Team	009007	141000	Catering Provisions	24.00	Expense
Northumberland County Council	BELL VIEW (BELFORD) LIMITED	9787510	08-04-2025	Education, SEND and Skills	Early Years Team	009007	141000	Catering Provisions	24.00	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9880866	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	117.40	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9880866	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BELLEVIE CARE LIMITED	9889604	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,751.60	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9889605	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,903.20	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9893750	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,700.96	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9893751	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	323.70	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9893752	17-04-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,399.60	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9893754	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	597.60	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9893755	17-04-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,580.80	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9893756	17-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,732.08	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9898025	23-04-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,580.80	Expense
Northumberland County Council	BELLS COACHES	9864701	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,360.00	Expense
Northumberland County Council	BELLS COACHES	9864619	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,560.00	Expense
Northumberland County Council	BELLS COACHES	9864700	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,360.00	Expense
Northumberland County Council	BELLS COACHES	9864568	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,760.00	Expense
Northumberland County Council	BELLS COACHES	9864703	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,360.00	Expense
Northumberland County Council	BELLS COACHES	9864702	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,960.00	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	9909220	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,668.48	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	9909221	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,414.29	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	9909222	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,398.32	Expense
Northumberland County Council	BERNICA GROUP LIMITED	300003099607668	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	480.61	Expense
Northumberland County Council	BERWICK CARE HOMES	9877826	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	498.38	Expense
Northumberland County Council	BERWICK CARE HOMES	9886720	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,235.84	Expense
Northumberland County Council	BERWICK CARE HOMES	9886721	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,617.92	Expense
Northumberland County Council	BERWICK CORE LIMITED	9893877	22-04-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	13,732.79	Revenue
Northumberland County Council	BERWICK RANGERS FOOTBALL CLUB PLC	9876753	14-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	BERWICK UPON TWEED COMMUNITY DEVELOPMENT TRUST LIMITED	9883369	14-04-2025	Regeneration	Berwick CCZ	100043	144025	Professional Services	5,000.00	Expense
Northumberland County Council	BIBLIOGRAPHIC DATA SERVICES LTD	9825831	03-04-2025	Libraries	Central Library Service	252020	140014	Books, Publications and Media	7,060.00	Expense
Northumberland County Council	BID SERVICES	9876788	16-04-2025	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	16,617.67	Expense
Northumberland County Council	BIDFOOD	9823315	02-04-2025	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	393.85	Expense
Northumberland County Council	BIDFOOD	9823316	02-04-2025	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	327.54	Expense
Northumberland County Council	BIDFOOD	9825729	03-04-2025	Northumberland Communities Together	Alnwick Hub	306647	141000	Catering Provisions	456.33	Expense
Northumberland County Council	BIDFOOD	9825724	03-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	725.27	Expense
Northumberland County Council	BIDFOOD	9827104	04-04-2025	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	745.61	Expense
Northumberland County Council	BIDFOOD	9827101	04-04-2025	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	587.87	Expense
Northumberland County Council	BIDFOOD	9827102	04-04-2025	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	338.40	Expense
Northumberland County Council	BIDFOOD	9827100	04-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,170.19	Expense
Northumberland County Council	BIDFOOD	9830407	04-04-2025	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	402.97	Expense
Northumberland County Council	BIDFOOD	9827700	04-04-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	267.78	Expense
Northumberland County Council	BIDFOOD	9830682	10-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	762.06	Expense
Northumberland County Council	BIDFOOD	9830681	10-04-2025	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	566.21	Expense
Northumberland County Council	BIDFOOD	9832327	11-04-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	334.75	Expense
Northumberland County Council	BIDFOOD	9834549	11-04-2025	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	723.77	Expense
Northumberland County Council	BIDFOOD	9834542	11-04-2025	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	647.50	Expense
Northumberland County Council	BIDFOOD	9834543	11-04-2025	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	723.59	Expense
Northumberland County Council	BIDFOOD	9834547	11-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,424.19	Expense
Northumberland County Council	BIDFOOD	9834546	11-04-2025	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	1,092.47	Expense
Northumberland County Council	BIDFOOD	9841296	17-04-2025	Northumberland Communities Together	Alnwick Hub	306647	141000	Catering Provisions	445.89	Expense
Northumberland County Council	BIDFOOD	9841293	17-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,184.41	Expense
Northumberland County Council	BIDFOOD	9841297	17-04-2025	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	302.45	Expense
Northumberland County Council	BIDFOOD	9843776	17-04-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	310.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BIDFOOD	9847392	17-04-2025	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	312.72	Expense
Northumberland County Council	BIDFOOD	9847392	17-04-2025	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	249.08	Expense
Northumberland County Council	BIDFOOD	9847395	17-04-2025	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	297.22	Expense
Northumberland County Council	BIDFOOD	9847393	17-04-2025	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	322.69	Expense
Northumberland County Council	BIDFOOD	9847394	17-04-2025	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	427.25	Expense
Northumberland County Council	BIDFOOD	9847388	17-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	871.45	Expense
Northumberland County Council	BIDFOOD	9847391	17-04-2025	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	504.15	Expense
Northumberland County Council	BIDFOOD	9849326	17-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	728.07	Expense
Northumberland County Council	BIDFOOD	9854782	23-04-2025	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	540.06	Expense
Northumberland County Council	BIDFOOD	9854783	23-04-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	399.51	Expense
Northumberland County Council	BIDFOOD	9856211	24-04-2025	Northumberland Communities Together	Alnwick Hub	306647	141000	Catering Provisions	353.43	Expense
Northumberland County Council	BIDFOOD	9856212	24-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	855.80	Expense
Northumberland County Council	BIDFOOD	9860063	25-04-2025	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	720.06	Expense
Northumberland County Council	BIDFOOD	9860065	25-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,246.39	Expense
Northumberland County Council	BIDFOOD	9864043	25-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	570.44	Expense
Northumberland County Council	BIDFOOD	9860288	25-04-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	325.82	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9867146	16-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	6,124.90	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9867071	30-04-2025	Highways	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	845.00	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9865698	30-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	1,966.12	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9869975	30-04-2025	Waste	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,488.38	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9869958	30-04-2025	Waste	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,443.78	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9874774	30-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	764.14	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	300003098016843	30-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,187.89	Expense
Northumberland County Council	BIRCH LANDSCAPES	9904975	30-04-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	110003	Repair and Maintenance	385.00	Expense
Northumberland County Council	BIRDIE CARE SERVICES LIMITED	300003098016846	17-04-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	959.50	Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	9898236	24-04-2025	Northumberland Communities Together	Household Support Fund	306635	141003	School Meals	11,920.00	Expense
Northumberland County Council	BLACKWELL UK LTD	9859751	24-04-2025	Children, Young People and Families	Children's Practitioner Development	024030	101100	Staff Training & Development	1,110.00	Expense
Northumberland County Council	BLACKWELL UK LTD	9859751	24-04-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	111.00	Expense
Northumberland County Council	BLAKEDALE LIMITED	9873661	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	1,102.71	Expense
Northumberland County Council	BLAKEDALE LIMITED	9874414	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	1,040.71	Expense
Northumberland County Council	BLAKEDALE LIMITED	9873662	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	1,040.71	Expense
Northumberland County Council	BLAKEDALE LIMITED	9873663	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	894.57	Expense
Northumberland County Council	BLAKEDALE LIMITED	9873664	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	894.57	Expense
Northumberland County Council	BLAKEDALE LIMITED	9873665	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	894.57	Expense
Northumberland County Council	BLAKEDALE LIMITED	9873666	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	894.57	Expense
Northumberland County Council	BLAKEDALE LIMITED	9873667	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	952.14	Expense
Northumberland County Council	BLAKEDALE LIMITED	9874415	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	1,040.71	Expense
Northumberland County Council	BLANCHLAND PARISH COUNCIL	300003099309347	22-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00	Expense
Northumberland County Council	BLANCHLAND VILLAGE HALL	300003089978725	07-04-2025	Housing and Planning	S106 - West Area	240015	165001	Grants to Third Parties	1,618.59	Expense
Northumberland County Council	BLOOM PROCUREMENT SERVICES LIMITED	9854792	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,656.05	Asset
Northumberland County Council	BLOOM PROCUREMENT SERVICES LIMITED	9854792	07-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	BLOOM PROCUREMENT SERVICES LIMITED	9854793	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,653.16	Asset
Northumberland County Council	BLOOM PROCUREMENT SERVICES LIMITED	9854793	07-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	BLOOM PROCUREMENT SERVICES LIMITED	9891872	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,229.50	Asset
Northumberland County Council	BLOOM PROCUREMENT SERVICES LIMITED	9891845	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,804.50	Asset
Northumberland County Council	BLUE LEAF ENERGY SERVICES LIMITED	9827561	04-04-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873389	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,334.80	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873390	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873391	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873393	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	705.52	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873394	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	725.92	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873395	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,007.12	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873396	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	973.34	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873398	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	725.92	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873399	03-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	664.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873400	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873401	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	771.34	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873402	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,153.74	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873404	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,329.44	Expense

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Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873406	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	599.20	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873407	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,663.64	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873408	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873409	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,246.35	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873410	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,051.16	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873411	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	878.38	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873412	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,282.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873413	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	428.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873414	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,035.88	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873415	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,268.24	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873417	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873418	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873419	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,417.88	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873420	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	685.12	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873421	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,084.16	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9873422	03-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	390.13	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907946	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,381.26	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907947	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,304.80	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907948	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	273.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907949	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	340.74	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907951	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	724.84	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907952	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	741.10	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907953	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,045.48	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907954	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,022.22	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907956	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	741.10	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907957	30-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	681.48	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907958	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	340.74	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907959	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	788.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907960	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,183.14	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907962	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,362.96	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907963	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	557.41	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907964	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,707.47	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907965	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	553.55	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907966	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,362.96	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907967	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,080.08	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907968	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	832.92	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907970	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	455.04	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907971	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	997.66	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907973	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	340.74	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907975	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,457.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907976	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	703.16	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907977	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,111.32	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9907978	30-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,168.56	Expense
Northumberland County Council	BLUELINE TAXIS	9873577	03-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	770.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875078	04-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875079	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875106	04-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	3,150.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875080	04-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	774.48	Expense
Northumberland County Council	BLUELINE TAXIS	9875112	04-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,092.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875075	04-04-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	1,575.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875105	04-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875048	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	615.96	Expense
Northumberland County Council	BLUELINE TAXIS	9875091	04-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	1,259.58	Expense
Northumberland County Council	BLUELINE TAXIS	9875074	04-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,604.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875035	04-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875031	04-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,098.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875031	04-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,248.00	Expense

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Northumberland County Council	BLUELINE TAXIS	9875047	04-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	600.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875101	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Child in Need	016019	181000	Client Transport	986.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875032	04-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,784.16	Expense
Northumberland County Council	BLUELINE TAXIS	9875030	04-04-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	735.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875089	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,919.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875113	04-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,545.60	Expense
Northumberland County Council	BLUELINE TAXIS	9875076	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,545.60	Expense
Northumberland County Council	BLUELINE TAXIS	9875066	07-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,608.20	Expense
Northumberland County Council	BLUELINE TAXIS	9875114	07-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,403.18	Expense
Northumberland County Council	BLUELINE TAXIS	9875049	07-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875081	07-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,646.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875104	07-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,628.76	Expense
Northumberland County Council	BLUELINE TAXIS	9875103	07-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,362.48	Expense
Northumberland County Council	BLUELINE TAXIS	9875050	07-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,105.90	Expense
Northumberland County Council	BLUELINE TAXIS	9875034	07-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875063	07-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	181000	Client Transport	1,665.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875092	07-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	416.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875102	07-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	898.80	Expense
Northumberland County Council	BLUELINE TAXIS	9875064	07-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,415.40	Expense
Northumberland County Council	BLUELINE TAXIS	9875073	07-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875111	07-04-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	1,045.80	Expense
Northumberland County Council	BLUELINE TAXIS	9875061	07-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,199.20	Expense
Northumberland County Council	BLUELINE TAXIS	9875062	07-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875033	07-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,795.50	Expense
Northumberland County Council	BLUELINE TAXIS	9875077	07-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,262.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875037	07-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875036	07-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875038	07-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,052.52	Expense
Northumberland County Council	BLUELINE TAXIS	9875039	09-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Child in Need	016019	181000	Client Transport	192.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875039	09-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Child in Need	016019	181000	Client Transport	2,176.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875094	09-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,200.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875042	09-04-2025	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport	1,274.00	Expense
Northumberland County Council	BLUELINE TAXIS	9882934	10-04-2025	Neighbourhood Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	722.40	Expense
Northumberland County Council	BLUELINE TAXIS	300003095960546	11-04-2025	Children, Young People and Families	Social Work team Central	016016	180006	Additional payments for CLA	360.00	Expense
Northumberland County Council	BLUELINE TAXIS	9875053	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,005.75	Expense
Northumberland County Council	BLUELINE TAXIS	9875095	11-04-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	4,569.60	Expense
Northumberland County Council	BLUELINE TAXIS	9875040	11-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	911.40	Expense
Northumberland County Council	BLUELINE TAXIS	9875052	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	797.88	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	9905099	29-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	4,000.00	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	BLYTH HARBOUR COMMISSION	9869757	02-04-2025	Education, SEND and Skills	Corporate Services	012033	111001	Electricity	700.00	Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	9880721	09-04-2025	Education, SEND and Skills	Corporate Services	012033	111001	Electricity	1,337.48	Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	9889063	17-04-2025	Education, SEND and Skills	Corporate Services	012033	113000	Rents and Leases	6,150.00	Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	9889080	17-04-2025	Education, SEND and Skills	Corporate Services	012033	117001	Buildings service charges	375.00	Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	9905497	30-04-2025	Regeneration	Business Northumberland Support Costs	100059	148003	Service Subscriptions	358.33	Expense
Northumberland County Council	BLYTH NEPTUNE HQ	300003089978707	07-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	3,656.38	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9874152	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	378.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9874152	04-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,407.25	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,018.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9898170	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		

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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 STAR ENTERPRISES DAY CARE	9907922	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	138.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9907922	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,259.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9907922	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	414.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9907922	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,139.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9907922	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	483.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9907922	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	69.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9907922	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	69.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9907922	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	345.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9907922	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	690.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9907922	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,035.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9907922	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	310.50	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9907922	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,001.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9907922	30-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	897.00	Expense
Northumberland County Council	BLYTH TOWN FC	9879718	09-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	4,222.67	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	372.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	363.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	213.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	328.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	334.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	439.95	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	363.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	181.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	109.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.89	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	328.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	496.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.67	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	98.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	105.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	38.01	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	328.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	386.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	328.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	328.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	328.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	340.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	342.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	177.97	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	107.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	199.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	13.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9881368	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	311.46	Expense

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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	9906789	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	19.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	798.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	324.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	287.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	394.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	119.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	76.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	434.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	342.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	61.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	242.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	147.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	226.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	220.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	380.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	709.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	394.97	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	299.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	383.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	464.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	766.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	709.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9906789	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	41.07	Expense
Northumberland County Council	BOILER CARE KENT LIMITED	9830441	07-04-2025	Neighbourhood Services	Crematorium	219201	140004	Equipment Maintenance	2,515.00	Expense
Northumberland County Council	BOND TURNER	300003098384778	17-04-2025	Housing Revenue Account	Housing Disrepair	550111	101300	Compensation Payments	5,000.00	Expense
Northumberland County Council	BOOTS UK LTD	9886938	14-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	365.69	Expense
Northumberland County Council	BOOTS UK LTD	9886939	14-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	437.14	Expense
Northumberland County Council	BOOTS UK LTD	9886940	14-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	522.36	Expense
Northumberland County Council	BOOTS UK LTD	9886941	14-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	339.25	Expense
Northumberland County Council	BOOTS UK LTD	9886942	14-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	1,002.16	Expense
Northumberland County Council	BOOTS UK LTD	9886943	14-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	486.26	Expense
Northumberland County Council	BOOTS UK LTD	9886944	14-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	592.58	Expense
Northumberland County Council	BOOTS UK LTD	9886946	14-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	398.92	Expense
Northumberland County Council	BOOTS UK LTD	9886949	14-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	929.41	Expense
Northumberland County Council	BOOTS UK LTD	9886936	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,389.12	Expense
Northumberland County Council	BOOTS UK LTD	9886928	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	295.50	Expense
Northumberland County Council	BOOTS UK LTD	9886929	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	809.94	Expense
Northumberland County Council	BOOTS UK LTD	9886932	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	510.72	Expense
Northumberland County Council	BOOTS UK LTD	9886902	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,303.90	Expense
Northumberland County Council	BOOTS UK LTD	9886903	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	373.75	Expense
Northumberland County Council	BOOTS UK LTD	9886905	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	308.10	Expense
Northumberland County Council	BOOTS UK LTD	9886913	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	277.55	Expense
Northumberland County Council	BOOTS UK LTD	9886917	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	458.90	Expense
Northumberland County Council	BORDER STONE QUARRIES	9867088	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	9880646	10-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,032.00	Expense
Northumberland County Council	BORDER VILLAGER TAXIS	9871033	02-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	BORDER VILLAGER TAXIS	9871052	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,932.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871105	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871091	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871134	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,864.40	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871148	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,457.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871093	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,541.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871123	03-04-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	1,008.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871076	03-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	181000	Client Transport	2,310.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871107	03-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,890.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871090	03-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	986.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871075	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense

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Northumberland County Council	BORDERLINE TRAVEL	9871092	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871071	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871070	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,013.50	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871137	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871135	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871124	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,000.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871106	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871122	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,696.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871119	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9871120	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	BORDERS BUSES LTD	9871066	02-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	592.24	Expense
Northumberland County Council	BORDERS BUSES LTD	9871016	02-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	8,993.14	Expense
Northumberland County Council	BORDERS BUSES LTD	9871043	02-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	10,251.54	Expense
Northumberland County Council	BORDERS BUSES LTD	9871051	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,237.00	Expense
Northumberland County Council	BORDERS BUSES LTD	9871062	02-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	13,096.57	Expense
Northumberland County Council	BORDERS BUSES LTD	9871049	02-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	5,968.74	Expense
Northumberland County Council	BORDERS BUSES LTD	9871024	02-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	7,462.78	Expense
Northumberland County Council	BORDERS BUSES LTD	9871050	03-04-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	10,000.00	Expense
Northumberland County Council	BORDERS BUSES LTD	9871032	03-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	4,991.28	Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	9873570	03-04-2025	Asset Management	Surplus Properties	128004	144025	Professional Services	3,200.00	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9871382	03-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	13,205.20	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9881291	10-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	870.00	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9881300	10-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,260.00	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9886201	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	608.00	Asset
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9904862	28-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	437.54	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9877427	10-04-2025	Neighbourhood Services	Cemetery Services Northern	219100	140000	Equipment	247.64	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9877427	10-04-2025	Neighbourhood Services	Cemetery Services Northern	219100	140000	Equipment	141.60	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9889464	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	393.74	Expense
Northumberland County Council	BRAMBLEDOWN LANDSCAPE SERVICES LIMITED	9858803	25-04-2025	Regeneration	Great Northumberland Forest	100028	167016	Trees and shrubs	17,712.69	Expense
Northumberland County Council	BREWERS DECORATOR CENTRES	9849136	08-04-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	1,563.75	Expense
Northumberland County Council	BREWERS DECORATOR CENTRES	9848265	11-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	26.40	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	9848265	11-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	275.40	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	9848264	11-04-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	1,563.75	Expense
Northumberland County Council	BREWERS DECORATOR CENTRES	9849257	15-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,563.75	Expense
Northumberland County Council	BREWERS DECORATOR CENTRES	9866164	23-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,563.75	Expense
Northumberland County Council	BREWERS DECORATOR CENTRES	9871348	24-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,563.75	Expense
Northumberland County Council	BRIAN JEWERS	9866977	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	9883088	11-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,741.07	Expense
Northumberland County Council	BRITISH TELECOM PLC	9889386	16-04-2025	Fire and Rescue	Fire Support Services	030200	145007	Land Line Telephone Costs	2,068.71	Expense
Northumberland County Council	BROADFIELD UK LAW LLP	9858885	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,611.00	Asset
Northumberland County Council	BROADFIELD UK LAW LLP	9866227	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	794.00	Asset
Northumberland County Council	BROADWAY CABS	9867081	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,645.60	Expense
Northumberland County Council	BROADWAY CABS	9867196	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,423.00	Expense
Northumberland County Council	BROADWAY CABS	9867054	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,234.00	Expense
Northumberland County Council	BROADWAY CABS	9867115	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	BROADWAY CABS	9834770	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-521.40	Expense
Northumberland County Council	BROADWAY CABS	9834770	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-475.53	Expense
Northumberland County Council	BROADWAY CABS	9834770	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-45.87	Expense
Northumberland County Council	BROADWAY CABS	9834770	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-695.20	Expense

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Northumberland County Council	BROADWAY CABS	9834770	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-475.53	Expense
Northumberland County Council	BROADWAY CABS	9834770	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-45.87	Expense
Northumberland County Council	BROADWAY CABS	9867078	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,553.60	Expense
Northumberland County Council	BROADWAY CABS	9867156	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,633.40	Expense
Northumberland County Council	BROADWAY CABS	9867082	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,257.50	Expense
Northumberland County Council	BROADWAY CABS	9867114	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,462.00	Expense
Northumberland County Council	BROADWAY CABS	9867080	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	BROADWAY CABS	9867050	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	BROADWAY CABS	9867113	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,961.40	Expense
Northumberland County Council	BROADWAY CABS	9867154	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	BROADWAY CABS	9867178	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	BROADWAY CABS	9867217	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	BROADWAY CABS	9867218	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,430.00	Expense
Northumberland County Council	BROADWAY CABS	9867112	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,806.00	Expense
Northumberland County Council	BROADWAY CABS	9867192	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	BROADWAY CABS	9867053	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,270.00	Expense
Northumberland County Council	BROADWAY CABS	9867155	01-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	1,890.00	Expense
Northumberland County Council	BROADWAY CABS	9867193	01-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	181000	Client Transport	195.00	Expense
Northumberland County Council	BROADWAY CABS	9867193	01-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	181000	Client Transport	1,890.00	Expense
Northumberland County Council	BROADWAY CABS	9867076	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	BROADWAY CABS	9867077	01-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	1,806.00	Expense
Northumberland County Council	BROADWAY CABS	9867116	01-04-2025	Children, Young People and Families	Social Work team West	016014	181000	Client Transport	2,016.00	Expense
Northumberland County Council	BROADWAY CABS	9867194	01-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	2,394.00	Expense
Northumberland County Council	BROADWAY CABS	9867153	01-04-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	65.45	Expense
Northumberland County Council	BROADWAY CABS	9867153	01-04-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	1,047.20	Expense
Northumberland County Council	BROADWAY CABS	9867216	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	BROADWAY CABS	9867215	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,280.20	Expense
Northumberland County Council	BROADWAY CABS	9867051	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,255.00	Expense
Northumberland County Council	BROADWAY CABS	9867079	02-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	224.00	Expense
Northumberland County Council	BROADWAY CABS	9867079	02-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	224.00	Expense
Northumberland County Council	BROADWAY CABS	9871505	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,214.40	Expense
Northumberland County Council	BROADWAY CABS	9867052	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,194.50	Expense
Northumberland County Council	BROADWAY CABS	9867195	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,276.00	Expense
Northumberland County Council	BROADWAY CABS	9886888	23-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	BROMCOM	300003095960197	10-04-2025	Total Cost Centre	Receipts	990320	500211	Journal Error Suspense	1,063.48	Asset
Northumberland County Council	BROWNE JACOBSON	9875099	04-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	BROWNE JACOBSON	9875085	04-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	7,396.00	Expense
Northumberland County Council	BROWNE JACOBSON	9875057	04-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	20,034.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	9854947	17-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	57.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BRUSH TECHNOLOGY LTD	9854947	17-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	836.52	Expense
Northumberland County Council	BRUTON KNOWLES LIMITED	300003098512246	30-04-2025	Finance and Procurement	Corporate Finance	124050	144025	Professional Services	1,000.00	Expense
Northumberland County Council	BRYAN LATTY FREELANCE CONSULTANT	9871707	17-04-2025	Regeneration	Business Northumberland Support Costs	100059	144025	Professional Services	7,894.00	Expense
Northumberland County Council	BSI GROUP HEADQUARTERS	9849880	10-04-2025	Highways and Transport	Design	202150	144025	Professional Services	2,557.00	Expense
Northumberland County Council	BT GLOBAL SERVICES	9870935	03-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	693.14	Expense
Northumberland County Council	BT GLOBAL SERVICES	9879979	09-04-2025	Fire and Rescue	Fire Support Services	030200	145007	Land Line Telephone Costs	1,313.77	Expense
Northumberland County Council	BT GLOBAL SERVICES	9902657	25-04-2025	Fire and Rescue	Fire Support Services	030200	145007	Land Line Telephone Costs	1,313.77	Expense
Northumberland County Council	BUDGET TAXIS	9866968	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,500.00	Expense
Northumberland County Council	BUDGET TAXIS	9866926	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	BUDGET TAXIS	9866981	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	BUDGET TAXIS	9866928	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	BUDGET TAXIS	9866913	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,696.82	Expense
Northumberland County Council	BUDGET TAXIS	9866927	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	BUDGET TAXIS	9866914	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,675.00	Expense
Northumberland County Council	BUDGET TAXIS	9866915	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,080.00	Expense
Northumberland County Council	BUDGET TAXIS	9866960	04-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,316.74	Expense
Northumberland County Council	BUDGET TAXIS	9866959	07-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	BUDGET TAXIS	9866959	07-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,237.50	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9829037	03-04-2025	FM - Cleaning	Arnison Close Retirement Housing - Cleaning	275111	118000	Building cleaning	145.00	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9829037	03-04-2025	FM - Running Costs	Dene Park House - Running Costs	295097	118000	Building cleaning	145.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	347.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	962.17	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	254.07	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	190.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,080.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	322.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	40.65	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	95.19	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	328.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	95.19	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.35	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	499.15	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	199.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	491.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	380.55	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	722.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.69	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.71	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	19.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	331.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9877455	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	15.81	Expense

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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	9906791	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	278.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9906791	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	252.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9906791	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	490.75	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9906791	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	537.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9906791	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,910.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9906791	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	615.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9906791	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	532.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9906791	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	111.05	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9906791	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	31.62	Expense
Northumberland County Council	BURN BRAE MEDICAL GROUP	9902490	25-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	2,819.00	Expense
Northumberland County Council	BURN BRAE MEDICAL GROUP	9902474	25-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	2,092.00	Expense
Northumberland County Council	BURSTALLS SOLICITORS	9888990	16-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	300.00	Expense
Northumberland County Council	BWS	9879926	09-04-2025	Highways	Rechargeable Works - Central	200490	167000	Private Contractors	1,500.00	Expense
Northumberland County Council	BWS	9879926	09-04-2025	Highways	Rechargeable Works - Central	200490	167000	Private Contractors	344.00	Expense
Northumberland County Council	BWS	9879926	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	BWS	9879926	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	BWS	9879926	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	BWS	9879926	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	BWS	9879926	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	BWS	9879926	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	BWS	9879926	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	387.00	Asset
Northumberland County Council	BWS	9879926	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00	Asset
Northumberland County Council	BYRNESS VILLAGE HALL	300003099309225	22-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,200.00	Expense
Northumberland County Council	C & D OUTDOORS LTD	9865870	01-04-2025	Highways	Maintenance - North	200200	144030	Hired Services	198.57	Expense
Northumberland County Council	C & D OUTDOORS LTD	9865870	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	198.57	Asset
Northumberland County Council	C & D OUTDOORS LTD	9865870	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	198.57	Asset
Northumberland County Council	C & D OUTDOORS LTD	9865870	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	198.57	Asset
Northumberland County Council	C & D OUTDOORS LTD	9865870	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	198.57	Asset
Northumberland County Council	C & D OUTDOORS LTD	9865870	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	198.57	Asset
Northumberland County Council	C & D OUTDOORS LTD	9865870	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	198.58	Asset
Northumberland County Council	C & D OUTDOORS LTD	9864927	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,035.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9864927	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,035.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9871538	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,638.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9876848	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,638.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9876766	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,070.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9879980	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.70	Asset
Northumberland County Council	C & D OUTDOORS LTD	9879980	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.66	Asset
Northumberland County Council	C & D OUTDOORS LTD	9879980	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.66	Asset
Northumberland County Council	C & D OUTDOORS LTD	9879980	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.66	Asset
Northumberland County Council	C & D OUTDOORS LTD	9879980	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.66	Asset
Northumberland County Council	C & D OUTDOORS LTD	9886200	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,035.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9886200	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,035.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9889179	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.80	Asset
Northumberland County Council	C & D OUTDOORS LTD	9889179	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.80	Asset
Northumberland County Council	C & D OUTDOORS LTD	9889179	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.80	Asset
Northumberland County Council	C & D OUTDOORS LTD	9889179	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.80	Asset
Northumberland County Council	C & D OUTDOORS LTD	9889179	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.80	Asset
Northumberland County Council	C & D OUTDOORS LTD	9889179	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.80	Asset
Northumberland County Council	C & D OUTDOORS LTD	9886139	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,758.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9897799	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	208.50	Asset
Northumberland County Council	C & D OUTDOORS LTD	9897799	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	208.50	Asset
Northumberland County Council	C & D OUTDOORS LTD	9897799	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	208.50	Asset
Northumberland County Council	C & D OUTDOORS LTD	9897799	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	208.50	Asset
Northumberland County Council	C & D OUTDOORS LTD	9897782	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,752.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9899926	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,690.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9899926	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,690.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9905964	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,228.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9905964	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,614.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9905930	29-04-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	1,614.00	Expense
Northumberland County Council	C & D OUTDOORS LTD	9905185	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,162.00	Asset
Northumberland County Council	CABINET OFFICE	9840762	11-04-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	775.21	Expense
Northumberland County Council	CACI LTD	9792520	09-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Youth Justice	011055	145003	Computer software	17,352.00	Expense
Northumberland County Council	CADCORP LTD	9834119	10-04-2025	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	1,570.00	Expense
Northumberland County Council	CALEDONIA PLAY LIMITED	9860185	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,710.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	9863516	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,467.50	Asset
Northumberland County Council	CALLAS SERVICES LTD	9863944	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,364.00	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	CALLAS SERVICES LTD	9867061	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,484.75	Asset
Northumberland County Council	CALOR GAS LTD	9869916	08-04-2025	Community Services	Northumberland Archives	127500	111002	Gas	1,902.86	Expense
Northumberland County Council	CALOR GAS LTD	9873576	17-04-2025	Libraries	Widdrington Library	252380	111002	Gas	789.12	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	9880356	10-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	14,147.33	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	9880339	10-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	8,833.33	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	9880353	10-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	18,180.67	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	9880340	10-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	8,833.33	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	9877375	08-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,100.00	Expense
Northumberland County Council	CAMPKINS CAMERAS LIMITED	9841060	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,970.00	Asset
Northumberland County Council	CARD GEOTECHNICS LIMITED	9875235	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,767.50	Asset
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9829496	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	880.65	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9829496	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	12.50	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9829480	04-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	12.50	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9829480	04-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	452.20	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9846874	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	528.20	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9846874	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	452.20	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9846874	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	12.50	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9855342	23-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	391.00	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9855342	23-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	12.50	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9860278	25-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	6.25	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9860278	25-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	195.50	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9860278	25-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	6.25	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9860278	25-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	195.50	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9864803	25-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,585.00	Expense
Northumberland County Council	CARE HOMES UK LIMITED	9906737	29-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,898.26	Expense
Northumberland County Council	CARE QUALITY COMMISSION	300003089003735	03-04-2025	Front of House and Hospital Discharge	STSS Care North - Alnwick	300006	144025	Professional Services	1,108.00	Expense
Northumberland County Council	CARE QUALITY COMMISSION	300003089003735	03-04-2025	Front of House and Hospital Discharge	STSS Care West	300007	144025	Professional Services	1,325.00	Expense
Northumberland County Council	CARE QUALITY COMMISSION	300003089003735	03-04-2025	Front of House and Hospital Discharge	STSS Care South East	300009	144025	Professional Services	1,705.00	Expense
Northumberland County Council	CARE QUALITY COMMISSION	300003089003735	03-04-2025	In-House Provider Services	Sealodge	300155	144025	Professional Services	565.00	Expense
Northumberland County Council	CARE QUALITY COMMISSION	300003089003735	03-04-2025	In-House Provider Services	Sealodge	300155	144025	Professional Services	348.00	Expense
Northumberland County Council	CARE QUALITY COMMISSION	300003089003735	03-04-2025	In-House Provider Services	Hatfield Chase	300156	144025	Professional Services	728.00	Expense
Northumberland County Council	CARE QUALITY COMMISSION	300003089003735	03-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	144025	Professional Services	4,270.00	Expense
Northumberland County Council	CARE QUALITY COMMISSION	300003089003735	03-04-2025	In-House Provider Services	Shared Lives Northumberland	300550	144025	Professional Services	3,280.00	Expense
Northumberland County Council	CARE UK	9873944	04-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-1,355.21	Expense
Northumberland County Council	CARE UK	9873945	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	339.96	Expense
Northumberland County Council	CARE UK	9873945	04-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	33.70	Expense
Northumberland County Council	CARE UK	9873946	04-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	CARE UK	9873947	04-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	CARE UK	9873949	04-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	CARE UK	9873950	04-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	CARE UK	9873951	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,699.82	Expense
Northumberland County Council	CARE UK	9873951	04-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	CARE UK	9873952	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	CARE UK	9873953	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense

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	9873954	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	CARE UK	9873955	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,699.82	Expense
Northumberland County Council	CARE UK	9873955	04-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	CARE UK	9873956	04-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,205.28	Expense
Northumberland County Council	CARE UK	9873957	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,699.82	Expense
Northumberland County Council	CARE UK	9873957	04-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	CARE UK	9873958	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	CARE UK	9873959	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	CARE UK	9873960	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	CARE UK	9873961	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,699.82	Expense
Northumberland County Council	CARE UK	9873961	04-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	CARE UK	9873962	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	CARE UK	9873963	04-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	CARE UK	9873963	04-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,699.82	Expense
Northumberland County Council	CARE UK	9873964	04-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,205.28	Expense
Northumberland County Council	CARE UK	9873965	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,699.82	Expense
Northumberland County Council	CARE UK	9873965	04-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	CARE UK	9873966	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	CARE UK	9880629	10-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	447.93	Expense
Northumberland County Council	CARE UK	9900477	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	24,835.92	Expense
Northumberland County Council	CARE UK	9900478	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	24,835.92	Expense
Northumberland County Council	CARE UK	9900479	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	20,699.90	Expense
Northumberland County Council	CARE UK	9900480	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	11,992.14	Expense
Northumberland County Council	CARE UK	9900452	25-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.83	Expense
Northumberland County Council	CARE UK	9900453	25-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.83	Expense
Northumberland County Council	CARE UK	9900454	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	CARE UK	9900455	25-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.83	Expense
Northumberland County Council	CARE UK	9900456	25-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.83	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9835351	09-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	416.50	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811175	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,360.64	Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9847101	11-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	333.20	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9845928	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,036.97	Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9845946	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,703.17	Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9845965	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,643.71	Asset
Northumberland County Council	CARELINE HOMECARE LIMITED	9869963	02-04-2025	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	8,383.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,870.79	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	160.93	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,086.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,619.07	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	357.98	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,697.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.58	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	365.75	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	7,076.91	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	477.41	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	872.50	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,174.42	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	998.07	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	131.67	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,697.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,251.29	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	395.01	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,741.58	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	848.54	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,499.66	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	239.13	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	395.01	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	848.54	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.70	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,004.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,345.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	830.25	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	848.54	Expense

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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	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,626.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.63	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,697.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,272.81	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	848.54	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	760.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,272.81	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	675.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,272.81	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,537.05	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,182.39	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,384.21	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,956.65	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,000.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,697.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	848.54	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	409.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9880809	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,095.29	Expense
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED	9889432	16-04-2025	Integrated Commissioning	Block Contracts	303001	165000	Grants to Voluntary Bodies	207,241.82	Expense
Northumberland County Council	CAROLYN ASQUITH	9885811	24-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	400.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9871165	03-04-2025	Neighbourhood Services	Woodland Management	203150	140000	Equipment	640.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9871083	03-04-2025	Housing and Planning	Coastal Mitigation Service	206104	151000	Other Supplies and Services Expenditure	386.07	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9875339	07-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	156.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9875339	07-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	104.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9885544	11-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	17.63	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9885544	11-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11.15	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9885544	11-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	91.90	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9885544	11-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	21.57	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9885544	11-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	160.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9885544	11-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9875343	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	66.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9875343	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	48.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9875343	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	95.10	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9875343	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	95.10	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9877831	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	53.43	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9877831	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	22.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9877831	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	50.16	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9877831	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	40.66	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9877831	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	267.37	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9877831	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1.19	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9877831	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	21.57	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9877831	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	119.63	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9877831	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9886737	14-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	965.64	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9886738	14-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	81.91	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9886738	14-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	155.46	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9886738	14-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4.75	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9886738	14-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	71.03	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9877832	15-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	331.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9892424	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	33.17	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9892424	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	85.66	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9892424	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	60.72	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9892424	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	104.55	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9892424	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1.27	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9892424	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	21.57	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9892424	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	9.32	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9892424	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	47.75	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9892424	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9892425	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	26.52	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9892425	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	382.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9892425	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	45.43	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9885549	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	21.14	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9885549	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	26.86	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9885549	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	105.25	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9885549	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	53.42	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	CARRS BILLINGTON AGRICULTURE	9885549	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	82.12	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9885549	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	59.24	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9885549	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	14.86	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9885549	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	165.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9885549	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	45.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9875346	17-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	19.14	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9875346	17-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	48.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9875346	17-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	93.13	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9875346	17-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	80.78	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9875346	17-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	57.90	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9875346	17-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.36	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9875346	17-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	33.54	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9875346	17-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	272.06	Expense
Northumberland County Council	CARRYIFT GROUP	9845214	08-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	250.95	Expense
Northumberland County Council	CARTER BROWN THE EXPERT SERVICE LTD	9849852	16-04-2025	Children, Young People and Families	Social Work team South-East	016012	144025	Professional Services	-476.40	Expense
Northumberland County Council	CARTER BROWN THE EXPERT SERVICE LTD	9889167	16-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	1,232.40	Expense
Northumberland County Council	CASTLE MANIA	9889005	16-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	310045	Other Grants	3,156.00	Revenue
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	9886920	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	583.70	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9837491	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,854.40	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9837447	09-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,585.80	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9843626	11-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,283.20	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9843625	11-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	285.60	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9843602	11-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,434.00	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9858825	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,712.00	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9858816	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,998.00	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9858854	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,434.00	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9869811	25-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,140.80	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9869861	25-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,996.80	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9869776	25-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,481.60	Expense
Northumberland County Council	CATERQUIP GB LIMITED	9871327	03-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	279.37	Expense
Northumberland County Council	CATERQUIP GB LIMITED	9873465	03-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	390.08	Expense
Northumberland County Council	CATERQUIP GB LIMITED	9881464	10-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	871.74	Expense
Northumberland County Council	CATERQUIP GB LIMITED	9889633	16-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,147.50	Expense
Northumberland County Council	CATH BROWN CONSULTANCY	9841082	11-04-2025	People and Culture	Leadership & Culture	111001	101100	Staff Training & Development	6,250.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9880850	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.42	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9880850	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	211.62	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9880850	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9880850	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	726.72	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9880850	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	340.16	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9880850	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.94	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9880850	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.12	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9880850	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.67	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9880850	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	62.75	Expense

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Northumberland County Council	CAVENDISH HOME CARE LTD	9898016	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.43	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9898016	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.66	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9898016	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.49	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9898016	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.66	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9898016	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	623.52	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9898016	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	737.38	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9898016	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	219.04	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9898016	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	423.92	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9898016	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	859.54	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9898016	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	409.64	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.49	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.89	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.38	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.59	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	383.32	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	847.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	400.72	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	766.64	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	396.54	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.48	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.76	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.89	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	472.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	232.26	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.38	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	394.92	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	574.98	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	383.32	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	601.42	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.49	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.43	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.66	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.49	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.66	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	623.52	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	737.38	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	423.92	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	859.54	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9907982	30-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	409.64	Expense
Northumberland County Council	CENTERPRISE INTERNATIONAL LIMITED	9904714	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	682.00	Asset
Northumberland County Council	CENTERPRISE INTERNATIONAL LIMITED	9904714	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	430.00	Asset
Northumberland County Council	CENTERPRISE INTERNATIONAL LIMITED	9904714	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,040.00	Asset
Northumberland County Council	CENTERPRISE INTERNATIONAL LIMITED	9904714	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	946.00	Asset
Northumberland County Council	CENTERPRISE INTERNATIONAL LIMITED	9904714	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,536.00	Asset
Northumberland County Council	CENTERPRISE INTERNATIONAL LIMITED	9904714	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	608.00	Asset
Northumberland County Council	CENTRAL PHARMACY LIMITED	9886893	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	2,340.65	Expense
Northumberland County Council	CENTRAL TAXIS GATESHEAD LIMITED	9866992	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	CENTRAL TAXIS GATESHEAD LIMITED	9788733	17-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	9847354	10-04-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	865.18	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	9847353	10-04-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	647.22	Expense
Northumberland County Council	CENTURION STUDENT SERVICES (UK) LIMITED	300003099322341	22-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	113000	Rents and Leases	1,846.00	Expense
Northumberland County Council	CERTAS ENERGY UK LIMITED/TS EMO OILS	9873589	03-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	7,906.08	Expense
Northumberland County Council	CHANGING LIVES	9852782	17-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	130,928.00	Expense
Northumberland County Council	CHANGING LIVES	9856802	24-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	49,166.67	Expense
Northumberland County Council	CHARANGA LIMITED	9863642	25-04-2025	School Improvement	Music Partnership North - Northumberland	010195	143006	Licenses	1,710.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	300003087970203	01-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	5,000.00	Expense
Northumberland County Council	CHEVIOT LEARNING TRUST	9825026	03-04-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense
Northumberland County Council	CHEVIOT LEARNING TRUST	9905064	29-04-2025	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	13,239.61	Expense
Northumberland County Council	CHILD POVERTY ACTION GROUP	9899910	24-04-2025	Business Support	Welfare Rights	300451	144002	Educational Learning Resources (Not ICT equipment)	290.51	Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	9900520	28-04-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	9857776	01-04-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	414.80	Expense
Northumberland County Council	CHOYSEZ	9863732	11-04-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,865.71	Expense
Northumberland County Council	CHOYSEZ	9863744	11-04-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	24,256.00	Expense
Northumberland County Council	CHOYSEZ	9863719	11-04-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	4,690.00	Expense

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Northumberland County Council	CHOYSEZ	9863736	11-04-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	607.20	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9866940	01-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144016	Security Services	3,117.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9877572	14-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	110001	Building Maintenance - Structural - Unplanned	714.94	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9893768	17-04-2025	Highways	Winter Services	200380	000000	Budget Load	2,533.33	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9893769	17-04-2025	R&M School SLA Services	Property SLA Recharges - Hexham Priory Academy	128071	110001	Building Maintenance - Structural - Unplanned	365.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9902746	25-04-2025	Integrated Services	County Hall Civic Restaurant	295010	110001	Building Maintenance - Structural - Unplanned	274.99	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9905216	29-04-2025	Community Risk & Response	Amble Fire Station - Building Costs	029481	110001	Building Maintenance - Structural - Unplanned	2,174.94	Expense
Northumberland County Council	CIPFA BUSINESS LIMITED	9831839	02-04-2025	Finance and Procurement	Corporate Finance	124050	148003	Service Subscriptions	5,170.00	Expense
Northumberland County Council	CIPFA BUSINESS LIMITED	9888954	16-04-2025	Finance and Procurement	Corporate Finance	124050	148003	Service Subscriptions	7,597.00	Expense
Northumberland County Council	CIPFA BUSINESS LIMITED	9878816	17-04-2025	Finance and Procurement	Corporate Finance	124050	148003	Service Subscriptions	5,786.00	Expense
Northumberland County Council	CIPFA BUSINESS LIMITED	9851823	17-04-2025	Revenues & Benefits	Revenues Management	126030	144025	Professional Services	1,074.00	Expense
Northumberland County Council	CIPFA BUSINESS LIMITED	9851823	17-04-2025	Revenues & Benefits	Benefits Management	126050	144025	Professional Services	1,074.00	Expense
Northumberland County Council	CIPFA BUSINESS LIMITED	300003086435584	30-04-2025	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	391.40	Asset
Northumberland County Council	CITY AND GUILDS	9855994	17-04-2025	Education, SEND and Skills	Science & Humanities	012005	144005	Exam Fees	640.50	Expense
Northumberland County Council	CITY AND GUILDS	9855994	17-04-2025	Education, SEND and Skills	Learner Support	012044	144005	Exam Fees	22.50	Expense
Northumberland County Council	CITY AND GUILDS	9855994	17-04-2025	Education, SEND and Skills	Maths & English	012053	144005	Exam Fees	67.50	Expense
Northumberland County Council	CITY AND GUILDS	9855994	17-04-2025	Skills and Employability	Welding Campus Blyth	012080	144005	Exam Fees	252.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9832227	01-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,089.22	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9832224	02-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	122.50	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9832224	02-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	161.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9832224	02-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	112.24	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9832224	02-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	471.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9832231	02-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	273.90	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9885621	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	16.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9885621	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.80	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9885621	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	45.32	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9885621	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	195.40	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9848294	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	255.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9892624	17-04-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	253.91	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9857081	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.20	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9857081	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	122.50	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9857081	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	161.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9857057	17-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	250.80	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871317	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	471.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871318	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,139.52	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871318	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	15.30	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871319	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	999.95	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871243	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	84.18	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871243	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	353.25	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871254	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	6.60	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871254	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	11.26	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871254	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	9.25	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871254	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	185.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871254	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	6.60	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871254	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	161.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871254	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	43.59	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871254	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	95.85	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871254	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	11.20	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9871254	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	98.00	Asset
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9866259	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	536.00	Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9866255	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	310.00	Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9866297	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,515.00	Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9866295	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,158.00	Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9866267	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	7,080.00	Expense
Northumberland County Council	CITY OF SUNDERLAND COLLEGE	9830470	09-04-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,440.00	Expense
Northumberland County Council	CITY OF SUNDERLAND COLLEGE	9850223	28-04-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,540.00	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	9834181	04-04-2025	Law and Corporate Governance	Referendum	118008	143000	Printing & Stationery	580.74	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	9834181	04-04-2025	Law and Corporate Governance	Referendum	118008	144052	Postage & Carriage	580.74	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	9827568	04-04-2025	Law and Corporate Governance	Electoral Registration	118001	143000	Printing & Stationery	4,897.54	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	9843665	17-04-2025	Law and Corporate Governance	Electoral Registration	118001	144052	Postage & Carriage	380.00	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	9843665	17-04-2025	Law and Corporate Governance	Referendum	118008	143000	Printing & Stationery	380.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	9873822	24-04-2025	Law and Corporate Governance	Electoral Registration	118001	143000	Printing & Stationery	1,723.12	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	9873857	25-04-2025	Law and Corporate Governance	Electoral Registration	118001	143000	Printing & Stationery	15,890.80	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	9873857	25-04-2025	Law and Corporate Governance	Electoral Registration	118001	144052	Postage & Carriage	81,146.86	Expense
Northumberland County Council	CIVICA UK LIMITED	9825256	03-04-2025	Community Services	Coroners	117001	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	CIVICA UK LIMITED	9848921	17-04-2025	Asset Management	Surplus Properties	128004	144025	Professional Services	21,465.00	Expense
Northumberland County Council	CJL FENWICK	9873894	04-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	440.00	Expense
Northumberland County Council	CJL FENWICK	9880493	10-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	345.00	Expense
Northumberland County Council	CJL FENWICK	9880525	10-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	630.00	Expense
Northumberland County Council	CJL FENWICK	9882923	11-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	715.00	Expense
Northumberland County Council	CJL FENWICK	9889210	17-04-2025	Neighbourhood Services	Countryside Access	203170	119000	Grounds Maintenance	1,850.00	Expense
Northumberland County Council	CJL FENWICK	9893476	22-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	350.00	Expense
Northumberland County Council	CJL FENWICK	9902706	25-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	385.00	Expense
Northumberland County Council	CJL FENWICK	9905115	29-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	430.00	Expense
Northumberland County Council	CJL FENWICK	9907748	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	720.00	Expense
Northumberland County Council	CLAN TOOLS AND PLANT LIMITED	9852131	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,314.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9869911	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9869779	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9871681	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	468.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9893682	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9893682	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	CLAVERING STATIONERS	9839557	14-04-2025	Business Support	Estates	300454	110003	Repair and Maintenance	912.00	Expense
Northumberland County Council	CLC CONTRACTORS LIMITED	9846881	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,651.30	Asset
Northumberland County Council	CLEAN SWEEP NORTH EAST LIMITED	9851861	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	825.00	Asset
Northumberland County Council	CLEAN SWEEP NORTH EAST LIMITED	9851072	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	825.00	Asset
Northumberland County Council	CLEAN SWEEP NORTH EAST LIMITED	9859020	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,900.00	Asset
Northumberland County Council	CLEAPSS SCHOOL SCIENCE SERVICE	300003093541916	09-04-2025	School Organisation and Resources	CLEAPSS SLA	010250	148003	Service Subscriptions	6,147.37	Expense
Northumberland County Council	CLEVELAND LAND SERVICES LIMITED	9841042	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	104,230.56	Asset
Northumberland County Council	CLEVELAND LAND SERVICES LIMITED	9875199	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	67,011.54	Asset
Northumberland County Council	CLEVELAND LAND SERVICES LIMITED	9875205	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,369.83	Asset
Northumberland County Council	CLEVELAND LAND SERVICES LIMITED	9876731	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	99,005.26	Asset
Northumberland County Council	CLEVELAND LAND SERVICES LIMITED	9876736	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,815.34	Asset
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	9851862	11-04-2025	Community Services	Coroners	117001	144012	Post Mortems	4,050.00	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9880960	09-04-2025	Customer Experience	Customer Services Admin	255100	142000	Clothing / Uniform	960.44	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9880960	09-04-2025	Customer Experience	Customer Services Admin	255100	142000	Clothing / Uniform	1,053.12	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9880972	14-04-2025	Education, SEND and Skills	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	44.26	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9880972	14-04-2025	Education, SEND and Skills	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	19.42	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9880972	14-04-2025	Education, SEND and Skills	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	47.46	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9880972	14-04-2025	Education, SEND and Skills	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	24.48	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9880972	14-04-2025	Education, SEND and Skills	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	29.38	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9880972	14-04-2025	Education, SEND and Skills	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	29.38	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9880972	14-04-2025	Education, SEND and Skills	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	28.44	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9880972	14-04-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	19.42	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9880972	14-04-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	47.46	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9880972	14-04-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	24.48	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9880972	14-04-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	42.66	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9880972	14-04-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	44.26	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS	9880972	14-04-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	29.38	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	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9882935	15-04-2025	FM - Running Costs	Property Default	290000	142000	Clothing / Uniform	31.44	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9882935	15-04-2025	FM - Running Costs	Property Default	290000	142000	Clothing / Uniform	36.20	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9882935	15-04-2025	FM - Running Costs	Property Default	290000	142000	Clothing / Uniform	36.20	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9882935	15-04-2025	FM - Running Costs	Property Default	290000	142000	Clothing / Uniform	44.49	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9882935	15-04-2025	FM - Running Costs	Property Default	290000	142000	Clothing / Uniform	31.44	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9882935	15-04-2025	FM - Running Costs	Property Default	290000	142000	Clothing / Uniform	42.69	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9882935	15-04-2025	FM - Running Costs	Property Default	290000	142000	Clothing / Uniform	35.04	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9882935	15-04-2025	FM - Running Costs	Property Default	290000	142000	Clothing / Uniform	42.69	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9882935	15-04-2025	FM - Running Costs	Property Default	290000	142000	Clothing / Uniform	31.44	Expense
Northumberland County Council	CLYDESIDE TRADING SOCIETY LTD	9860207	17-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	255.00	Expense
Northumberland County Council	CMAC GROUP UK LIMITED	9879915	08-04-2025	Chief Executive	Civil Contingencies	031100	151000	Other Supplies and Services Expenditure	2,000.00	Expense
Northumberland County Council	CMP	9841370	11-04-2025	People and Culture	People	110001	144025	Professional Services	43,550.00	Expense
Northumberland County Council	CMS SUPATRAK	9858874	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	386.38	Asset
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9885731	17-04-2025	FM - Running Costs	Blyth Central Family Hub - Running Costs	295204	144025	Professional Services	473.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9885754	17-04-2025	FM - Running Costs	County Hall Running Costs	295060	144025	Professional Services	2,079.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9885770	17-04-2025	FM - Running Costs	Dene Park House - Running Costs	295097	144025	Professional Services	935.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9885741	17-04-2025	FM - Running Costs	Newbiggin Family Hub - Running Costs	295202	144025	Professional Services	480.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9885791	17-04-2025	FM - Running Costs	Blyth Central Family Hub - Running Costs	295204	144025	Professional Services	258.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9885743	17-04-2025	FM - Running Costs	County Hall Running Costs	295060	144025	Professional Services	1,134.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9885742	17-04-2025	FM - Running Costs	Dene Park House - Running Costs	295097	144025	Professional Services	510.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9885760	17-04-2025	FM - Running Costs	Newbiggin Family Hub - Running Costs	295202	144025	Professional Services	288.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9885755	23-04-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144025	Professional Services	780.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9885767	23-04-2025	FM - Running Costs	Bedlington Family Hub - Running Costs	295203	144025	Professional Services	418.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9885771	23-04-2025	FM - Running Costs	Foundry House - Running Costs	295098	144025	Professional Services	1,408.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9885766	23-04-2025	FM - Running Costs	Foundry House - Running Costs	295098	144025	Professional Services	384.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9885769	23-04-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144025	Professional Services	468.00	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003100037317	25-04-2025	Fire and Rescue	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	81,096.21	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003100037317	25-04-2025	Fire and Rescue	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	88,195.60	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003100037317	25-04-2025	Fire and Rescue	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	73,974.96	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003100037317	25-04-2025	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	111001	Electricity	14,575.38	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003100037317	25-04-2025	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	111002	Gas	2,944.23	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003100037317	25-04-2025	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	115000	Water charges	580.26	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003100037317	25-04-2025	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	149000	PFI Scheme payments	162,615.84	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003100037317	25-04-2025	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	111001	Electricity	5,697.99	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003100037317	25-04-2025	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	111002	Gas	1,358.09	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003100037317	25-04-2025	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	115000	Water charges	474.30	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003100037317	25-04-2025	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	149000	PFI Scheme payments	81,222.68	Expense
Northumberland County Council	COLLEGE OF POLICING	9866311	25-04-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	340.00	Expense
Northumberland County Council	COLLEGE OF POLICING	9866349	25-04-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	340.00	Expense
Northumberland County Council	COLLEGE OF POLICING	9866312	25-04-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	340.00	Expense
Northumberland County Council	COLLEGE OF POLICING	9866386	25-04-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	340.00	Expense
Northumberland County Council	COLLEGE OF POLICING	9866310	25-04-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	340.00	Expense
Northumberland County Council	COLLEGE OF POLICING	9866409	25-04-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	340.00	Expense
Northumberland County Council	COLLEGE OF POLICING	9866367	25-04-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	340.00	Expense
Northumberland County Council	COMMSWORLD LIMITED	9832031	10-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	400.00	Expense
Northumberland County Council	COMMSWORLD LIMITED	9832014	10-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	345.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9870759	02-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,960.62	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9897978	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,281.10	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9873363	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	-1,277.64	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9874153	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-371.93	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9873364	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	-1,491.56	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9873365	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	-1,277.64	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9874154	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,277.64	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9874155	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,277.64	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9874156	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,277.64	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9873366	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	-1,277.64	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9874157	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,277.64	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9874158	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,277.64	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CONTENUR UK LIMITED	9873722	03-04-2025	Total Cost Centre	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	11,563.20	Revenue
Northumberland County Council	CONTRACT SERVICES	9832319	03-04-2025	Children, Young People and Families	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	660.00	Expense
Northumberland County Council	CONTRACT SERVICES	9832320	03-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	660.00	Expense
Northumberland County Council	CONTRACT SERVICES	9832321	03-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	640.00	Expense
Northumberland County Council	CONVEY BROS	9722719	02-04-2025	Housing Revenue Account	Concorde House	500200	144018	Cleaning Services	115.00	Expense
Northumberland County Council	CONVEY BROS	9722719	02-04-2025	Housing Revenue Account	Patterson House	500201	144018	Cleaning Services	132.00	Expense
Northumberland County Council	CONVEY BROS	9722719	02-04-2025	Housing Revenue Account	Nye Bevan House	500202	144018	Cleaning Services	132.00	Expense
Northumberland County Council	CONVEY BROS	9722719	02-04-2025	Housing Revenue Account	Bob Elliott House	500203	144018	Cleaning Services	115.00	Expense
Northumberland County Council	CONVEY BROS	9722719	02-04-2025	Housing Revenue Account	Hartley Court	500204	144018	Cleaning Services	230.00	Expense
Northumberland County Council	CONVEY BROS	9837464	11-04-2025	Housing Revenue Account	Concorde House	500200	144018	Cleaning Services	115.00	Expense
Northumberland County Council	CONVEY BROS	9837464	11-04-2025	Housing Revenue Account	Patterson House	500201	144018	Cleaning Services	132.00	Expense
Northumberland County Council	CONVEY BROS	9837464	11-04-2025	Housing Revenue Account	Nye Bevan House	500202	144018	Cleaning Services	132.00	Expense
Northumberland County Council	CONVEY BROS	9837464	11-04-2025	Housing Revenue Account	Bob Elliott House	500203	144018	Cleaning Services	115.00	Expense
Northumberland County Council	CONVEY BROS	9837464	11-04-2025	Housing Revenue Account	Hartley Court	500204	144018	Cleaning Services	230.00	Expense
Northumberland County Council	CONVEY BROS	9871575	25-04-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	144025	Professional Services	281.00	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	9864614	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,400.00	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	9864590	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,085.00	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	9864684	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	9,660.00	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	9864641	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	9,122.40	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	9864659	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,980.00	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	9864615	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,190.00	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	9864683	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,190.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9876808	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,040.80	Expense
Northumberland County Council	COPPER CARS LIMITED	9876801	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9876817	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9876839	08-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	1,890.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9876822	08-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,635.92	Expense
Northumberland County Council	COPPER CARS LIMITED	9876840	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9876830	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9876821	08-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	900.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9876818	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,196.43	Expense
Northumberland County Council	COPPER CARS LIMITED	9876816	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9876844	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9876838	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,974.04	Expense
Northumberland County Council	COPPER CARS LIMITED	9876841	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,410.40	Expense
Northumberland County Council	COPPER CARS LIMITED	9876832	08-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,778.70	Expense
Northumberland County Council	COPPER CARS LIMITED	9876802	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9876833	08-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,040.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9876831	08-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	12.80	Expense
Northumberland County Council	COPPER CARS LIMITED	9876831	08-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9876823	08-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,129.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9876887	08-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	110.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9876887	08-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,448.40	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	COQUET TRUST	9889574	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,048.70	Expense
Northumberland County Council	COQUET TRUST	9889574	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,048.70	Expense
Northumberland County Council	COQUET TRUST	9889572	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,852.00	Expense
Northumberland County Council	COQUET TRUST	9889573	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,960.64	Expense
Northumberland County Council	COQUET TRUST	9889570	16-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,738.32	Expense
Northumberland County Council	COQUET TRUST	9889569	16-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,493.24	Expense
Northumberland County Council	COQUET TRUST	9889571	16-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,404.12	Expense
Northumberland County Council	COQUET TRUST	9906792	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,416.30	Expense
Northumberland County Council	COQUET TRUST	9906792	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,165.06	Expense
Northumberland County Council	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	9835490	11-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	101100	Staff Training & Development	1,620.00	Expense
Northumberland County Council	CORBRIDGE COMMUNITY PARTNERSHIP	300003088926327	02-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00	Expense
Northumberland County Council	CORBRIDGE MEDICAL GROUP	9902491	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	1,208.00	Expense
Northumberland County Council	CORELOGIC UK LIMITED	9873520	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,076.28	Asset
Northumberland County Council	CORONA ENERGY	9874776	07-04-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	796.76	Expense
Northumberland County Council	CORONA ENERGY	9874739	07-04-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	707.67	Expense
Northumberland County Council	CORONA ENERGY	9871693	07-04-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	253.12	Expense
Northumberland County Council	CORONA ENERGY	9874740	07-04-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	631.52	Expense
Northumberland County Council	CORONA ENERGY	9874725	07-04-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	582.17	Expense
Northumberland County Council	CORONA ENERGY	9874775	07-04-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	627.50	Expense
Northumberland County Council	CORONA ENERGY	9871694	07-04-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	613.08	Expense
Northumberland County Council	CORONA ENERGY	9892009	17-04-2025	Children, Young People and Families	Coanwood	017017	111002	Gas	451.01	Expense
Northumberland County Council	CORONA ENERGY	9891930	17-04-2025	Libraries	Corbridge County Library	252160	111002	Gas	530.50	Expense
Northumberland County Council	CORONA ENERGY	9891932	17-04-2025	Neighbourhood Services	Tyne Riverside	203240	111002	Gas	282.12	Expense
Northumberland County Council	CORONA ENERGY	9892006	17-04-2025	Asset Management	Lionheart Enterprise Park	128105	111002	Gas	323.92	Expense
Northumberland County Council	CORONA ENERGY	9891933	17-04-2025	Waste	Morpeth Depot - Depot Running Costs	225410	111002	Gas	1,058.76	Expense
Northumberland County Council	CORONA ENERGY	9891939	17-04-2025	Libraries	Amble County Library	252050	111002	Gas	466.95	Expense
Northumberland County Council	CORONA ENERGY	9892018	17-04-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	547.57	Expense
Northumberland County Council	CORONA ENERGY	9892084	17-04-2025	Housing Revenue Account	Patterson House	500201	111002	Gas	2,615.27	Expense
Northumberland County Council	CORONA ENERGY	9892079	17-04-2025	Housing Revenue Account	Bob Elliott House	500203	111002	Gas	2,718.16	Expense
Northumberland County Council	CORONA ENERGY	9892080	17-04-2025	Housing Revenue Account	Nye Bevan House	500202	111002	Gas	2,626.86	Expense
Northumberland County Council	CORONA ENERGY	9892081	17-04-2025	Housing Revenue Account	Concorde House	500200	111002	Gas	2,845.01	Expense
Northumberland County Council	CORONA ENERGY	9892082	17-04-2025	Housing Revenue Account	Hartley Court	500204	111002	Gas	4,189.34	Expense
Northumberland County Council	CORONA ENERGY	9892083	17-04-2025	Neighbourhood Services	Crematorium	219201	111002	Gas	7,831.54	Expense
Northumberland County Council	CORONA ENERGY	9892132	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,344.01	Expense
Northumberland County Council	CORONA ENERGY	9892133	17-04-2025	FM - Running Costs	Dene Park House - Running Costs	295097	111002	Gas	3,531.91	Expense
Northumberland County Council	CORONA ENERGY	9892134	17-04-2025	Children, Young People and Families	Kyloe House	017010	111002	Gas	6,440.66	Expense
Northumberland County Council	CORONA ENERGY	9892136	17-04-2025	Asset Management	Surplus Properties	128004	111002	Gas	626.20	Expense
Northumberland County Council	CORONA ENERGY	9892138	17-04-2025	Asset Management	Surplus Properties	128004	111002	Gas	265.03	Expense
Northumberland County Council	CORONA ENERGY	9892073	17-04-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	1,897.80	Expense
Northumberland County Council	CORONA ENERGY	9892142	17-04-2025	FM - Running Costs	County Hall Running Costs	295060	111002	Gas	17,336.01	Expense
Northumberland County Council	CORONA ENERGY	9892085	17-04-2025	Libraries	Haltwhistle County Library	252170	111002	Gas	657.76	Expense
Northumberland County Council	CORONA ENERGY	9892089	17-04-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	111002	Gas	2,276.13	Expense
Northumberland County Council	CORONA ENERGY	9892115	17-04-2025	In-House Provider Services	Northstar Centre (Berwick)	300050	111002	Gas	900.84	Expense
Northumberland County Council	CORONA ENERGY	9892116	17-04-2025	Libraries	Wylam County Library	252310	111002	Gas	3,834.89	Expense
Northumberland County Council	CORONA ENERGY	9892058	17-04-2025	FM - Running Costs	Blyth Central Family Hub - Running Costs	295204	111002	Gas	1,209.84	Expense
Northumberland County Council	CORONA ENERGY	9891992	17-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	111002	Gas	4,433.51	Expense
Northumberland County Council	CORONA ENERGY	9892049	17-04-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	1,085.86	Expense
Northumberland County Council	CORONA ENERGY	9892097	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	2,325.69	Expense
Northumberland County Council	CORONA ENERGY	9892098	17-04-2025	Community Risk & Response	Berwick Fire Station - Building Costs	029482	111002	Gas	1,156.93	Expense
Northumberland County Council	CORONA ENERGY	9892101	17-04-2025	Libraries	Blyth County Library	252200	111002	Gas	1,067.45	Expense
Northumberland County Council	CORONA ENERGY	9892107	17-04-2025	Libraries	Bedlington County Library	252210	111002	Gas	367.99	Expense
Northumberland County Council	CORONA ENERGY	9892111	17-04-2025	Highways	Low Prudhoe	200940	111002	Gas	273.04	Expense
Northumberland County Council	CORONA ENERGY	9892112	17-04-2025	Community Services	Hexham House	116002	111002	Gas	401.49	Expense
Northumberland County Council	CORONA ENERGY	9891999	17-04-2025	Community Services	Registrars	116001	111002	Gas	814.02	Expense
Northumberland County Council	CORONA ENERGY	9892127	17-04-2025	Asset Management	Surplus Properties	128004	111002	Gas	1,109.96	Expense
Northumberland County Council	CORONA ENERGY	9892129	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	3,232.47	Expense
Northumberland County Council	CORONA ENERGY	9892144	17-04-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	111002	Gas	2,999.56	Expense
Northumberland County Council	CORONA ENERGY	9892105	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	2,609.46	Expense
Northumberland County Council	CORONA ENERGY	9892032	17-04-2025	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	111002	Gas	16,573.15	Expense
Northumberland County Council	CORONA ENERGY	9892037	17-04-2025	Community Risk & Response	Hexham Fire Station - Building Costs	029453	111002	Gas	1,134.12	Expense
Northumberland County Council	CORONA ENERGY	9892061	17-04-2025	Asset Management	Surplus Properties	128004	111002	Gas	10,298.98	Expense
Northumberland County Council	CORONA ENERGY	9892053	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	5,309.82	Expense
Northumberland County Council	CORONA ENERGY	9892026	17-04-2025	In-House Provider Services	Hepscott Horticultural Skills Unit	300055	111002	Gas	632.08	Expense
Northumberland County Council	CORONA ENERGY	9892023	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,368.76	Expense

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Northumberland County Council	CORONA ENERGY	9892031	17-04-2025	Neighbourhood Services	Community Spaces	222550	111002	Gas	765.07	Expense
Northumberland County Council	CORONA ENERGY	9892033	17-04-2025	FM - Running Costs	Alnwick Playhouse	295096	111002	Gas	2,426.90	Expense
Northumberland County Council	CORONA ENERGY	9891973	17-04-2025	Housing Revenue Account	Rodsley Court	500207	111002	Gas	916.28	Expense
Northumberland County Council	CORONA ENERGY	9891972	17-04-2025	Housing Revenue Account	Rodsley Court	500207	111002	Gas	1,063.35	Expense
Northumberland County Council	CORONA ENERGY	9892078	17-04-2025	Highways	Blyth Depot - Depot Running Costs	225610	111002	Gas	2,099.34	Expense
Northumberland County Council	CORONA ENERGY	9892003	17-04-2025	Housing Revenue Account	Dolphin Court	500208	111002	Gas	1,479.76	Expense
Northumberland County Council	CORONA ENERGY	9892005	17-04-2025	FM - Running Costs	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	1,415.41	Expense
Northumberland County Council	CORONA ENERGY	9891968	17-04-2025	Housing and Planning	Temporary Accommodation	246130	111002	Gas	696.86	Expense
Northumberland County Council	CORONA ENERGY	9891967	17-04-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,240.37	Expense
Northumberland County Council	CORONA ENERGY	9892146	17-04-2025	Community Services	Morpeth Chantry	250390	111002	Gas	927.68	Expense
Northumberland County Council	CORONA ENERGY	9892001	17-04-2025	FM - Running Costs	Morpeth Town Hall - Running Costs	294933	111002	Gas	592.76	Expense
Northumberland County Council	CORONA ENERGY	9892012	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,518.31	Expense
Northumberland County Council	CORONA ENERGY	9892069	17-04-2025	In-House Provider Services	Pottergate Centre (Alnwick)	300052	111002	Gas	1,112.93	Expense
Northumberland County Council	CORONA ENERGY	9891928	17-04-2025	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	111002	Gas	3,223.99	Expense
Northumberland County Council	CORONA ENERGY	9892113	17-04-2025	Housing and Planning	Temporary Accommodation	246130	111002	Gas	629.72	Expense
Northumberland County Council	CORONA ENERGY	9892143	17-04-2025	FM - Running Costs	Foundry House - Running Costs	295098	111002	Gas	3,470.85	Expense
Northumberland County Council	CORONA ENERGY	9891997	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	111002	Gas	956.54	Expense
Northumberland County Council	CORONA ENERGY	9891953	17-04-2025	School Organisation and Resources	Pupil Referral Unit	001100	111002	Gas	3,366.13	Expense
Northumberland County Council	CORONA ENERGY	9891926	17-04-2025	FM - Running Costs	Lynemouth Welfare - Running Costs	294911	111002	Gas	494.09	Expense
Northumberland County Council	CORONA ENERGY	9891942	17-04-2025	FM - Running Costs	Walkergate - Berwick	295083	111002	Gas	1,106.17	Expense
Northumberland County Council	CORONA ENERGY	9891949	17-04-2025	Stronger Communities	Druridge Bay Fitness Centre	249181	111002	Gas	680.66	Expense
Northumberland County Council	CORONA ENERGY	9891951	17-04-2025	Waste	Stakeford Depot - Depot Running Costs	225710	111002	Gas	6,558.11	Expense
Northumberland County Council	CORONA ENERGY	9892021	17-04-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	111002	Gas	1,368.87	Expense
Northumberland County Council	CORONA ENERGY	9891950	17-04-2025	Waste	Hexham Depot - Depot Running Costs	225510	111002	Gas	1,925.76	Expense
Northumberland County Council	CORONA ENERGY	9891927	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	111002	Gas	568.44	Expense
Northumberland County Council	CORONA ENERGY	9891952	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,174.45	Expense
Northumberland County Council	CORONA ENERGY	9892020	17-04-2025	FM - Running Costs	Northumbria House Cramlington	295080	111002	Gas	252.89	Expense
Northumberland County Council	CORONA ENERGY	9891957	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	829.47	Expense
Northumberland County Council	CORONA ENERGY	9891978	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	111002	Gas	619.70	Expense
Northumberland County Council	CORONA ENERGY	9891979	17-04-2025	FM - Running Costs	Bedlington Family Hub - Running Costs	295203	111002	Gas	1,024.04	Expense
Northumberland County Council	CORONA ENERGY	9891987	17-04-2025	Northumberland Communities Together	Northburn Sports & Community Centre	249182	111002	Gas	731.27	Expense
Northumberland County Council	CORONA ENERGY	9891954	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,049.42	Expense
Northumberland County Council	CORONA ENERGY	9891948	17-04-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	111002	Gas	1,322.71	Expense
Northumberland County Council	CORONA ENERGY	9891966	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Time	017014	111002	Gas	767.07	Expense
Northumberland County Council	CORONA ENERGY	9891965	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Time	017014	111002	Gas	750.71	Expense
Northumberland County Council	CORONA ENERGY	9891981	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	2,259.23	Expense
Northumberland County Council	CORONA ENERGY	9891985	17-04-2025	Education, SEND and Skills	Corporate Services	012033	111002	Gas	988.88	Expense
Northumberland County Council	CORONA ENERGY	9891995	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	2,455.91	Expense
Northumberland County Council	CORONA ENERGY	9892016	17-04-2025	Business Support	Haltwhistle	300157	111002	Gas	2,019.90	Expense
Northumberland County Council	CORONA ENERGY	9892041	17-04-2025	Education, SEND and Skills	Corporate Services	012033	111002	Gas	1,234.26	Expense
Northumberland County Council	CORONA ENERGY	9891956	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	111002	Gas	819.33	Expense
Northumberland County Council	COUNTRY VALLEY FOODS	9849366	17-04-2025	Integrated Services	County Hall Civic Restaurant	295010	167016	Trees and shrubs	340.53	Expense
Northumberland County Council	COUNTRYSIDE CONSULTANTS	9864069	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,260.00	Asset
Northumberland County Council	COUNTRYSIDE CONSULTANTS	9864068	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00	Asset
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9906994	29-04-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,736.17	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9906994	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,912.09	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9906994	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,713.14	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9906994	29-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,267.79	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9906994	29-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.98	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9906993	29-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,678.02	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9906993	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	37,344.06	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9906993	29-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,678.02	Expense
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	9830408	09-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	2,390.00	Expense
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	9876933	16-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	270.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	9863515	25-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	2,671.00	Expense
Northumberland County Council	CRAIG SHEPHERD PLASTERING AND RENDERING	9873356	25-04-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense
Northumberland County Council	CRAWLINGTON IN THE COMMUNITY	9880039	14-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	9,625.00	Expense
Northumberland County Council	CRAWLINGTON LEARNING VILLAGE	9889175	16-04-2025	Northumberland Communities Together	Household Support Fund	306635	141003	School Meals	17,480.00	Expense
Northumberland County Council	CRAWLINGTON MEDICAL GROUP	9902500	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	540.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300003098512197	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	CRISIS PREVENTION INSTITUTE INC	9892524	29-04-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	CROMWELL TOOLS LIMITED	9830394	04-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	570.36	Expense
Northumberland County Council	CRONNIE CREATIVE LLP	9832037	10-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	3,900.00	Expense
Northumberland County Council	CROSSLINGS LTD	9830596	02-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	132.40	Asset
Northumberland County Council	CROSSLINGS LTD	9830596	02-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	542.96	Asset
Northumberland County Council	CROSSLINGS LTD	9839975	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.00	Asset
Northumberland County Council	CROSSLINGS LTD	9839975	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.50	Asset
Northumberland County Council	CROSSLINGS LTD	9839975	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	56.40	Asset
Northumberland County Council	CROSSLINGS LTD	9839975	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	51.12	Asset
Northumberland County Council	CROSSLINGS LTD	9839975	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	208.25	Asset
Northumberland County Council	CROSSLINGS LTD	9839975	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	103.20	Asset
Northumberland County Council	CROSSLINGS LTD	9839975	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	44.41	Asset
Northumberland County Council	CROSSLINGS LTD	9839975	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	165.76	Asset
Northumberland County Council	CROSSLINGS LTD	9839977	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	112.68	Asset
Northumberland County Council	CROSSLINGS LTD	9839977	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	159.80	Asset
Northumberland County Council	CROSSLINGS LTD	9849186	09-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	217.20	Asset
Northumberland County Council	CROSSLINGS LTD	9849186	09-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	899.25	Asset
Northumberland County Council	CROSSLINGS LTD	9849186	09-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	30.00	Asset
Northumberland County Council	CROSSLINGS LTD	9849188	09-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	367.50	Asset
Northumberland County Council	CROSSLINGS LTD	9848220	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.00	Asset
Northumberland County Council	CROSSLINGS LTD	9848220	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	528.61	Asset
Northumberland County Council	CROSSLINGS LTD	9885618	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	42.50	Asset
Northumberland County Council	CROSSLINGS LTD	9885618	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	66.20	Asset
Northumberland County Council	CROSSLINGS LTD	9885618	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.00	Asset
Northumberland County Council	CROSSLINGS LTD	9885618	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.50	Asset
Northumberland County Council	CROSSLINGS LTD	9885618	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	56.40	Asset
Northumberland County Council	CROSSLINGS LTD	9885618	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	51.00	Asset
Northumberland County Council	CROSSLINGS LTD	9885618	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	54.80	Asset
Northumberland County Council	CROSSLINGS LTD	9885618	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	407.22	Asset
Northumberland County Council	CROSSLINGS LTD	9885618	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	43.20	Asset
Northumberland County Council	CROSSLINGS LTD	9885618	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	30.00	Asset
Northumberland County Council	CROSSLINGS LTD	9848321	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	365.55	Asset
Northumberland County Council	CROSSLINGS LTD	9871347	22-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	556.20	Asset
Northumberland County Council	CROSSLINGS LTD	9871347	22-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	66.20	Asset
Northumberland County Council	CROSSLINGS LTD	9871347	22-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.00	Asset
Northumberland County Council	CROSSLINGS LTD	9871347	22-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.50	Asset
Northumberland County Council	CROSSLINGS LTD	9871347	22-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	165.76	Asset
Northumberland County Council	CROSSLINGS LTD	9859253	22-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	899.25	Asset
Northumberland County Council	CROSSLINGS LTD	9859253	22-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	12.00	Asset
Northumberland County Council	CROSSLINGS LTD	9871390	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	15.83	Asset
Northumberland County Council	CROSSLINGS LTD	9871390	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	3.67	Asset
Northumberland County Council	CROSSLINGS LTD	9871390	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	11.30	Asset
Northumberland County Council	CROSSLINGS LTD	9871390	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	71.00	Asset
Northumberland County Council	CROSSLINGS LTD	9871390	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	61.00	Asset
Northumberland County Council	CROSSLINGS LTD	9871390	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	191.10	Asset
Northumberland County Council	CROWN CARE IV LIMITED	9877714	07-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,493.59	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9877716	07-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,617.21	Expense
Northumberland County Council	CRYSTALLISED LIMITED	9840722	16-04-2025	Regeneration	Berwick CCZ	100043	144025	Professional Services	1,425.00	Expense
Northumberland County Council	CUBBY CABS	9866303	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,566.20	Expense
Northumberland County Council	CULLIGAN UK LIMITED	9841543	16-04-2025	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	140000	Equipment	342.00	Expense
Northumberland County Council	CUMBERLAND COUNCIL	9877491	08-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,327.20	Expense
Northumberland County Council	CUMBRIA EDUCATION TRUST	9841355	16-04-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	6,795.04	Expense
Northumberland County Council	CUMBRIA EDUCATION TRUST	9841345	16-04-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	6,795.04	Expense
Northumberland County Council	CUMBRIA TOURISM	300003098016766	16-04-2025	Tourism and Culture	CultureE_ 250071: Hadrian Wall	250071	144025	Professional Services	3,712.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	9864964	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,039.00	Asset
Northumberland County Council	CVG TRADING	9871513	03-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	306.64	Expense
Northumberland County Council	CYCLEScheme LIMITED	300003086435592	01-04-2025	Total Cost Centre	Cyclescheme	990319	500071	Voluntary Payroll Deductions	1,683.33	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	CYCLEScheme LIMITED	300003086435592	01-04-2025	Total Cost Centre	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.34	Expense
Northumberland County Council	CYCLEScheme LIMITED	300003086435592	01-04-2025	Total Cost Centre	Cyclescheme	990319	500071	Voluntary Payroll Deductions	383.33	Expense
Northumberland County Council	CYCLEScheme LIMITED	300003086435592	01-04-2025	Total Cost Centre	Cyclescheme	990319	500071	Voluntary Payroll Deductions	508.33	Expense
Northumberland County Council	CYCLEScheme LIMITED	300003093656240	09-04-2025	Total Cost Centre	Cyclescheme	990319	500071	Voluntary Payroll Deductions	1,219.97	Expense
Northumberland County Council	CYCLEScheme LIMITED	300003099322526	23-04-2025	Total Cost Centre	Cyclescheme	990319	500071	Voluntary Payroll Deductions	500.00	Expense
Northumberland County Council	Cramlington House	9893489	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,208.18	Expense
Northumberland County Council	Cramlington House	9893490	17-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,093.47	Expense
Northumberland County Council	Cramlington House	9897972	23-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,032.12	Expense
Northumberland County Council	Cramlington House	9897972	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	39,465.78	Expense
Northumberland County Council	Cramlington House	9897972	23-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,319.60	Expense
Northumberland County Council	Cramlington House	9897973	23-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,659.80	Expense
Northumberland County Council	Cramlington House	9897973	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,659.80	Expense
Northumberland County Council	Cramlington House	9897974	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	-473.81	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9872100	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,185.63	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9872090	03-04-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	3,731.95	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9866957	04-04-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	1,589.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9871559	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,631.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9871532	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,243.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9880322	10-04-2025	Highways	Rechargeable Works - Central	200490	132001	Plant Hire	1,589.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9882961	11-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	245.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9882961	11-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	955.50	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9882961	11-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	117.25	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9882719	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,501.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9882719	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	242.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9882719	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	115.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9882719	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9882723	11-04-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	3,826.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9887010	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	416.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9892790	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,501.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9892790	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	242.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9892790	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	115.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9892790	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9892791	17-04-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	3,913.75	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9893873	25-04-2025	Highways	Rechargeable Works - Central	200490	132001	Plant Hire	1,393.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9900086	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,224.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9900086	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9900427	25-04-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	3,228.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9905944	30-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,147.50	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	9824879	02-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	2,000.00	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	9824856	02-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	2,000.00	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	9824855	02-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	1,600.00	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	9824886	02-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	1,550.00	Expense
Northumberland County Council	D LOWES PLANT HIRE	9870924	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	9870924	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	9870924	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	9870924	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	9870924	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	9870924	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	9870924	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	9870924	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	9870924	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	9870924	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	9870924	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.64	Asset
Northumberland County Council	D LOWES PLANT HIRE	9870890	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,405.48	Asset
Northumberland County Council	D LOWES PLANT HIRE	9870890	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	300003099106888	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,682.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	300003099106888	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,579.86	Asset
Northumberland County Council	DAISYMAID COMMERCIAL LIMITED	9830464	08-04-2025	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	270.00	Expense
Northumberland County Council	DALE WALTON	9866193	02-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Child in Need	016019	181000	Client Transport	2,562.00	Expense
Northumberland County Council	DALECare LIMITED	9904940	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	389.44	Expense
Northumberland County Council	DALECare LIMITED	9904941	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	973.60	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	9900261	24-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,950.92	Expense
Northumberland County Council	DAME ALLANS SCHOOLS	9834309	11-04-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	5,880.00	Expense
Northumberland County Council	DAN LYST	9863715	25-04-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	2,010.00	Expense
Northumberland County Council	DANIELLE PALMER	9859853	07-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	465.00	Expense
Northumberland County Council	DANSFORMATION	9908031	30-04-2025	DSG - SEND	EC Education Package	015011	144002	Educational Learning Resources (Not ICT equipment)	280.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	9866217	03-04-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,180.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858965	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,035.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9905826	29-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	1,960.00	Expense
Northumberland County Council	DATASTOR	9829891	03-04-2025	Business Support	Estates	300454	110003	Repair and Maintenance	1,661.53	Expense
Northumberland County Council	DAVID ANGUS	9900022	24-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	550.00	Expense
Northumberland County Council	DAVID AULD & CO SOLICITORS	9889170	24-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	300.00	Expense
Northumberland County Council	DAVID CLARK	9871706	07-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,872.00	Expense
Northumberland County Council	DAVID LORIMER	9871264	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	323.00	Expense
Northumberland County Council	DAVID LORIMER	9871265	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,095.00	Expense
Northumberland County Council	DAVID LORIMER	9889526	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	895.00	Expense
Northumberland County Council	DAVID LORIMER	9889527	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	900.00	Expense
Northumberland County Council	DAVID LORIMER	9889519	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	429.50	Expense
Northumberland County Council	DAVID LORIMER	9889520	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	590.50	Expense
Northumberland County Council	DAVID LORIMER	9889521	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	959.00	Expense
Northumberland County Council	DAVID LORIMER	9899865	23-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	315.00	Expense
Northumberland County Council	DAVID LORIMER	9899868	23-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	475.00	Expense
Northumberland County Council	DAVID LORIMER	9899872	23-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	374.00	Expense
Northumberland County Council	DAVID LORIMER	9899873	23-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	748.00	Expense
Northumberland County Council	DAVID LORIMER	9900192	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	495.00	Expense
Northumberland County Council	DAVID LORIMER	9900193	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	533.00	Expense
Northumberland County Council	DAVID LORIMER	9900194	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	750.00	Expense
Northumberland County Council	DAVID LORIMER	9900195	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,095.00	Expense
Northumberland County Council	DAVIDSON AND SON	9871449	03-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	270.00	Expense
Northumberland County Council	DAVIDSON AND SON	9874849	04-04-2025	Housing Revenue Account	Periodic EICR	550136	140017	Consumable Materials	405.00	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	5.50	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	34.77	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	10.96	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	45.14	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	5.61	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	51.90	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	2.52	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	8.19	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	4.22	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	13.50	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	5.85	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	6.32	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	4.81	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	5.18	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	97.92	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	3.89	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	45.00	Expense
Northumberland County Council	DAVIDSON AND SON	9880801	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	8.55	Expense
Northumberland County Council	DAVIDSONS OF MORPETH	9893811	22-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	258.46	Expense
Northumberland County Council	DAWSON RENTALS	9865978	01-04-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	641.03	Expense
Northumberland County Council	DAWSON RENTALS	9865979	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	9865980	01-04-2025	Highways and Transport	Laboratory	202200	132000	Vehicle hire	323.28	Expense
Northumberland County Council	DAWSON RENTALS	9865981	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	575.71	Expense
Northumberland County Council	DAWSON RENTALS	9865982	01-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire	691.30	Expense
Northumberland County Council	DAWSON RENTALS	9865983	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	628.63	Expense
Northumberland County Council	DAWSON RENTALS	9865984	01-04-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	641.03	Expense
Northumberland County Council	DAWSON RENTALS	9865985	01-04-2025	Housing Revenue Account	Heating Installations	550200	132000	Vehicle hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	9865986	01-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	565.08	Expense
Northumberland County Council	DAWSON RENTALS	9865987	01-04-2025	Public Protection	Management	231550	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	9865988	01-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	565.08	Expense
Northumberland County Council	DAWSON RENTALS	9865989	01-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	565.08	Expense
Northumberland County Council	DAWSON RENTALS	9865990	01-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	9865991	01-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	620.00	Expense
Northumberland County Council	DAWSON RENTALS	9865992	01-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	664.28	Expense
Northumberland County Council	DAWSON RENTALS	9865993	01-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	460.30	Expense
Northumberland County Council	DAWSON RENTALS	9865994	01-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	620.00	Expense
Northumberland County Council	DAWSON RENTALS	9865995	01-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	565.08	Expense
Northumberland County Council	DAWSON RENTALS	9865996	01-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire	441.08	Expense
Northumberland County Council	DAWSON RENTALS	9865997	01-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	441.08	Expense
Northumberland County Council	DAWSON RENTALS	9865998	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	772.78	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DAWSON RENTALS	9865999	01-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	296.67	Expense
Northumberland County Council	DAWSON RENTALS	9866000	01-04-2025	Housing Revenue Account	Housing Maintenance	550130	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	9866001	01-04-2025	Housing Revenue Account	Heating Installations	550200	132000	Vehicle hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	9866002	01-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	287.99	Expense
Northumberland County Council	DAWSON RENTALS	9866003	01-04-2025	Front of House and Hospital Discharge	STSS Care South East	300009	132000	Vehicle hire	349.06	Expense
Northumberland County Council	DAWSON RENTALS	9866004	01-04-2025	Infrastructure	Parking Operational	207400	132000	Vehicle hire	349.06	Expense
Northumberland County Council	DAWSON RENTALS	9866005	01-04-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	398.61	Expense
Northumberland County Council	DAWSON RENTALS	9866006	01-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire	426.20	Expense
Northumberland County Council	DAWSON RENTALS	9866007	01-04-2025	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	132000	Vehicle hire	412.92	Expense
Northumberland County Council	DAWSON RENTALS	9866008	01-04-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	132000	Vehicle hire	834.78	Expense
Northumberland County Council	DAWSON RENTALS	9866009	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	937.75	Expense
Northumberland County Council	DAWSON RENTALS	9866010	01-04-2025	Infrastructure	Parking Operational	207400	132000	Vehicle hire	441.08	Expense
Northumberland County Council	DAWSON RENTALS	9866011	01-04-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	565.08	Expense
Northumberland County Council	DAWSON RENTALS	9866012	01-04-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	441.08	Expense
Northumberland County Council	DAWSON RENTALS	9866013	01-04-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	427.80	Expense
Northumberland County Council	DAWSON RENTALS	9866014	01-04-2025	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire	458.80	Expense
Northumberland County Council	DAWSON RENTALS	9866015	01-04-2025	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire	458.80	Expense
Northumberland County Council	DAWSON RENTALS	9866016	01-04-2025	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire	458.80	Expense
Northumberland County Council	DAWSON RENTALS	9866017	01-04-2025	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire	458.80	Expense
Northumberland County Council	DAWSON RENTALS	9866018	01-04-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132000	Vehicle hire	841.34	Expense
Northumberland County Council	DAWSON RENTALS	9866019	01-04-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	438.34	Expense
Northumberland County Council	DAWSON RENTALS	9866020	01-04-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	562.34	Expense
Northumberland County Council	DAWSON RENTALS	9866021	01-04-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	438.34	Expense
Northumberland County Council	DAWSON RENTALS	9866022	01-04-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	438.34	Expense
Northumberland County Council	DAWSON RENTALS	9866023	01-04-2025	Neighbourhood Services	Blyth NEAT Core Service	217220	132000	Vehicle hire	854.62	Expense
Northumberland County Council	DAWSON RENTALS	9866024	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866025	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866026	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866027	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866028	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866029	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866030	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866031	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866032	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866033	01-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	9866034	01-04-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	562.34	Expense
Northumberland County Council	DAWSON RENTALS	9866035	01-04-2025	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire	742.40	Expense
Northumberland County Council	DAWSON RENTALS	9865598	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866036	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	9866037	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	578.15	Expense
Northumberland County Council	DAWSON RENTALS	9866038	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	943.28	Expense
Northumberland County Council	DAWSON RENTALS	9866039	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	9866040	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	9866041	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	578.15	Expense
Northumberland County Council	DAWSON RENTALS	9866042	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	441.08	Expense
Northumberland County Council	DAWSON RENTALS	9866043	01-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	132000	Vehicle hire	412.92	Expense
Northumberland County Council	DAWSON RENTALS	9866044	01-04-2025	Housing and Planning	Coastal Mitigation Service	206104	132000	Vehicle hire	412.92	Expense
Northumberland County Council	DAWSON RENTALS	9866045	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	441.08	Expense
Northumberland County Council	DAWSON RENTALS	9866046	01-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire	821.50	Expense
Northumberland County Council	DAWSON RENTALS	9866047	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	834.78	Expense
Northumberland County Council	DAWSON RENTALS	9866048	01-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	132000	Vehicle hire	575.62	Expense
Northumberland County Council	DAWSON RENTALS	9866049	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	937.75	Expense
Northumberland County Council	DAWSON RENTALS	9866050	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866051	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866052	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866053	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	815.25	Expense
Northumberland County Council	DAWSON RENTALS	9866054	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	815.25	Expense
Northumberland County Council	DAWSON RENTALS	9866055	01-04-2025	Infrastructure	Parking Operational	207400	132000	Vehicle hire	438.34	Expense
Northumberland County Council	DAWSON RENTALS	9866056	01-04-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	482.67	Expense
Northumberland County Council	DAWSON RENTALS	9866057	01-04-2025	Libraries	Mobile Libraries	252201	132000	Vehicle hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	9866058	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	943.28	Expense
Northumberland County Council	DAWSON RENTALS	9866059	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	641.03	Expense
Northumberland County Council	DAWSON RENTALS	9866060	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	678.54	Expense
Northumberland County Council	DAWSON RENTALS	9866061	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	821.50	Expense
Northumberland County Council	DAWSON RENTALS	9866062	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	821.50	Expense
Northumberland County Council	DAWSON RENTALS	9866063	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	441.08	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	DAWSON RENTALS	9866064	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	441.08	Expense
Northumberland County Council	DAWSON RENTALS	9866065	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	349.06	Expense
Northumberland County Council	DAWSON RENTALS	9866066	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	578.15	Expense
Northumberland County Council	DAWSON RENTALS	9866067	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	628.63	Expense
Northumberland County Council	DAWSON RENTALS	9866068	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866069	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866070	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866071	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866072	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866073	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866074	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866075	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866076	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	815.25	Expense
Northumberland County Council	DAWSON RENTALS	9866077	01-04-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	623.72	Expense
Northumberland County Council	DAWSON RENTALS	9866078	01-04-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	585.54	Expense
Northumberland County Council	DAWSON RENTALS	9866079	01-04-2025	Highways and Transport	Laboratory	202200	132000	Vehicle hire	441.08	Expense
Northumberland County Council	DAWSON RENTALS	9866080	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	441.08	Expense
Northumberland County Council	DAWSON RENTALS	9866081	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	821.50	Expense
Northumberland County Council	DAWSON RENTALS	9866082	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	914.50	Expense
Northumberland County Council	DAWSON RENTALS	9866083	01-04-2025	Highways and Transport	Laboratory	202200	132000	Vehicle hire	565.08	Expense
Northumberland County Council	DAWSON RENTALS	9866084	01-04-2025	Highways and Transport	Laboratory	202200	132000	Vehicle hire	575.62	Expense
Northumberland County Council	DAWSON RENTALS	9866085	01-04-2025	Neighbourhood Services	Ashington Partnership TC Contribution	217260	132000	Vehicle hire	821.50	Expense
Northumberland County Council	DAWSON RENTALS	9866086	01-04-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	841.34	Expense
Northumberland County Council	DAWSON RENTALS	9866087	01-04-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	441.08	Expense
Northumberland County Council	DAWSON RENTALS	9866088	01-04-2025	Neighbourhood Services	Partnership Agreement - Newbiggin Town Council	217550	132000	Vehicle hire	841.34	Expense
Northumberland County Council	DAWSON RENTALS	9866089	01-04-2025	Public Protection	Management	231550	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSON RENTALS	9866090	01-04-2025	Neighbourhood Services	Partnership Agreement - Morpeth Town Council	217950	132000	Vehicle hire	700.69	Expense
Northumberland County Council	DAWSON RENTALS	9866091	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	665.26	Expense
Northumberland County Council	DAWSON RENTALS	9866092	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	426.20	Expense
Northumberland County Council	DAWSON RENTALS	9866093	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	665.26	Expense
Northumberland County Council	DAWSON RENTALS	9866094	01-04-2025	Environment	Strategic Transport	200001	132000	Vehicle hire	458.80	Expense
Northumberland County Council	DAWSON RENTALS	9866095	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	772.78	Expense
Northumberland County Council	DAWSON RENTALS	9866096	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	802.41	Expense
Northumberland County Council	DAWSON RENTALS	9866097	01-04-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	821.50	Expense
Northumberland County Council	DAWSON RENTALS	9866098	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	944.26	Expense
Northumberland County Council	DAWSON RENTALS	9866099	01-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	132000	Vehicle hire	438.34	Expense
Northumberland County Council	DAWSON RENTALS	9866100	01-04-2025	Public Protection	Management	231550	132000	Vehicle hire	438.34	Expense
Northumberland County Council	DAWSON RENTALS	9866101	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	678.54	Expense
Northumberland County Council	DAWSON RENTALS	9866102	01-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	1,075.96	Expense
Northumberland County Council	DAWSON RENTALS	9866103	01-04-2025	Neighbourhood Services	Ashington Partnership TC Contribution	217260	132000	Vehicle hire	575.62	Expense
Northumberland County Council	DAWSON RENTALS	9865599	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	951.03	Expense
Northumberland County Council	DAWSON RENTALS	9866104	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	451.58	Expense
Northumberland County Council	DAWSON RENTALS	9866105	01-04-2025	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	742.40	Expense
Northumberland County Council	DAWSON RENTALS	9866106	01-04-2025	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	575.62	Expense
Northumberland County Council	DAWSON RENTALS	9866107	01-04-2025	Neighbourhood Services	NEAT Central	217400	132000	Vehicle hire	930.00	Expense
Northumberland County Council	DAWSON RENTALS	9866108	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	841.34	Expense
Northumberland County Council	DAWSON RENTALS	9866109	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	930.00	Expense
Northumberland County Council	DAWSON RENTALS	9866110	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	943.28	Expense
Northumberland County Council	DAWSON RENTALS	9866111	01-04-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	790.50	Expense
Northumberland County Council	DAWSON RENTALS	9866112	01-04-2025	Neighbourhood Services	Cemetery Services South East	219200	132000	Vehicle hire	678.54	Expense
Northumberland County Council	DAWSON RENTALS	9866113	01-04-2025	Highways	Construction	200300	132000	Vehicle hire	821.50	Expense
Northumberland County Council	DAWSON RENTALS	9866114	01-04-2025	Neighbourhood Services	Cramlington NEAT Core Service	217240	132000	Vehicle hire	565.08	Expense
Northumberland County Council	DAWSON RENTALS	9866115	01-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire	602.28	Expense
Northumberland County Council	DAWSON RENTALS	9866116	01-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	742.40	Expense
Northumberland County Council	DAWSON RENTALS	9866117	01-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	438.34	Expense
Northumberland County Council	DAWSON RENTALS	9847407	17-04-2025	Highways	Construction	200300	132000	Vehicle hire	354.01	Expense
Northumberland County Council	DAWSON RENTALS	9863803	17-04-2025	Neighbourhood Services	NEAT Central	217400	132000	Vehicle hire	250.00	Expense
Northumberland County Council	DAWSON RENTALS	9874442	17-04-2025	Highways	Construction	200300	132000	Vehicle hire	10.00	Expense
Northumberland County Council	DAWSON RENTALS	9874442	17-04-2025	Highways	Construction	200300	132000	Vehicle hire	330.82	Expense
Northumberland County Council	DBS	300003099760901	24-04-2025	Total Cost Centre	Receipts	990320	500211	Journal Error Suspense	926,850.00	Asset
Northumberland County Council	DCR PRIVATE HIRE	9871555	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,885.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9866933	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,662.80	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9871131	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9871114	03-04-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,459.54	Expense

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				Resources						
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9871113	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,237.36	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9871143	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,263.80	Expense
Northumberland County Council	DEEPDALE TREES LIMITED	9829895	04-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	325.00	Expense
Northumberland County Council	DEEPDALE TREES LIMITED	9829895	04-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	850.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9871292	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9871268	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9871487	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9871490	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9871488	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	2,070.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9871489	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	3,105.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9871231	03-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	258.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9871230	03-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	999.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9871236	03-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	258.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9871235	03-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	281.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9871234	03-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	997.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9874845	04-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,990.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9874844	04-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,070.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9881249	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9881340	10-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	993.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9889484	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	103.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9889484	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	931.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9889485	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	103.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9889485	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	931.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9889508	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,863.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9889508	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	207.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9889471	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	103.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9889471	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	931.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9889470	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	103.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9889470	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	931.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9889524	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	103.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9889524	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	931.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9889525	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	103.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9889525	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	931.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9900209	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,200.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9900210	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9904740	28-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,516.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9904801	28-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	302.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9904813	28-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,032.00	Expense
Northumberland County Council	DELAVAL SKIP HIRE	9873548	03-04-2025	Children, Young People and Families	First Contact	016033	180004	S17/ Prevention Childcare Costs	258.33	Expense
Northumberland County Council	DELOITTE LLP	9777026	01-04-2025	Transformation and Resources	Improvement and Innovation - Best Value	104014	144025	Professional Services	538,670.00	Expense
Northumberland County Council	DELOITTE LLP	9806989	01-04-2025	Transformation and Resources	Improvement and Innovation - Best Value	104014	144025	Professional Services	207,232.00	Expense
Northumberland County Council	DELOITTE LLP	9863946	01-04-2025	Transformation and Resources	Improvement and Innovation - Best Value	104014	144025	Professional Services	555,452.00	Expense
Northumberland County Council	DELOITTE LLP	9865635	01-04-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-6,733.38	Revenue
Northumberland County Council	DELOITTE LLP	9865636	01-04-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-2,590.40	Revenue
Northumberland County Council	DELOITTE LLP	9865638	01-04-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-6,943.15	Revenue
Northumberland County Council	DELOITTE LLP	9898800	22-04-2025	Transformation and Resources	Improvement and Innovation - Best Value	104014	144025	Professional Services	451,202.00	Expense
Northumberland County Council	DELOITTE LLP	9897877	22-04-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-1,128.01	Revenue
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9880860	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	107.66	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9880860	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.01	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9880860	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	525.12	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9880860	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.44	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9880860	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.86	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9880860	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	532.56	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9880860	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	228.12	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9831324	02-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	18.96	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9831324	02-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	654.02	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9831324	02-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	32.44	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9831325	02-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	361.69	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9830883	02-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.18	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9830883	02-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	210.10	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	DENNIS EAGLE LIMITED	9830883	02-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	292.19	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9830883	02-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	117.95	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9830883	02-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	29.39	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9830882	03-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	340.16	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9838956	04-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	148.50	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9838956	04-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	374.04	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9838956	04-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	550.83	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9838956	04-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	10.74	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9838956	04-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	208.01	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9838956	04-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	35.39	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9845163	09-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,200.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9845191	09-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	79.61	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9845191	09-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	249.38	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9845191	09-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	42.37	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9845193	09-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.18	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9845193	09-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	175.10	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9845193	09-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	292.19	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9845193	09-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	58.98	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9845193	09-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	29.39	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9845194	10-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	108.76	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9845194	10-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	42.84	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9845194	10-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	210.38	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9845196	10-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	327.79	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9845196	10-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	92.81	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9850897	16-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	361.69	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9850897	16-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	221.07	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9850898	16-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	374.04	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9850898	16-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	10.33	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9863833	17-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	361.69	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9863833	17-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	32.72	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9873656	17-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	268.74	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9873656	17-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	83.58	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9873657	17-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	361.69	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9873682	23-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10,960.40	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9873659	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	633.65	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9873598	25-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,274.09	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9874410	25-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	316.37	Expense
Northumberland County Council	DENTON GLASS	9871279	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	435.00	Expense
Northumberland County Council	DENTON GLASS	9871247	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	280.00	Expense
Northumberland County Council	DENTON GLASS	9871479	04-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	270.00	Expense
Northumberland County Council	DENTON GLASS	9848181	04-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	670.00	Expense
Northumberland County Council	DENTON GLASS	9848183	04-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	420.00	Expense
Northumberland County Council	DENTON GLASS	9848184	04-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	280.00	Expense
Northumberland County Council	DENTON GLASS	9848185	04-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	260.00	Expense
Northumberland County Council	DENTON GLASS	9871277	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	265.00	Expense
Northumberland County Council	DENTON GLASS	9871276	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	390.00	Expense
Northumberland County Council	DENTON GLASS	9871305	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	390.00	Expense
Northumberland County Council	DENTON GLASS	9871304	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	310.00	Expense
Northumberland County Council	DENTON GLASS	9871302	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	290.00	Expense
Northumberland County Council	DENTON GLASS	9871301	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	390.00	Expense
Northumberland County Council	DENTON GLASS	9874854	17-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	290.00	Expense
Northumberland County Council	DENTON GLASS	9900199	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	620.00	Expense
Northumberland County Council	DENTON GLASS	9900203	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	530.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9867008	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9867066	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,675.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9867041	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,462.50	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9867067	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,604.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9867102	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9867141	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,410.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9867020	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9867040	01-04-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,108.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	DENTON TRAVEL LIMITED	9867009	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,410.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9867101	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,129.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9867010	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9867019	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9867006	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,255.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9875195	10-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9873601	03-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	324.50	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9873602	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	390.92	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9873603	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	950.00	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9873604	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	264.38	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9873608	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	283.60	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9873609	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9873618	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	335.80	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9873627	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	296.00	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9873628	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	364.38	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9873636	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	263.60	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9874343	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	358.60	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9874345	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	263.60	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9874350	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	317.60	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9874361	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	325.81	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9874364	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	294.46	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9874365	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	633.25	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9874368	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9874372	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	739.06	Expense
Northumberland County Council	DERE STREET BARRISTERS	9888975	16-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	5,250.00	Expense
Northumberland County Council	DESIGNER FLOORING SERVICES LIMITED	9825513	02-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	450.00	Expense
Northumberland County Council	DESIGNER FLOORING SERVICES LIMITED	9861212	25-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,750.00	Expense
Northumberland County Council	DESIGNER FLOORING SERVICES LIMITED	9873464	25-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	765.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9877452	08-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,940.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9877444	08-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3,885.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9877449	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,793.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9877450	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,163.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9877446	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9877447	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,830.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9878802	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	9870898	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	9870892	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,010.96	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9864556	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,549.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9864557	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,696.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9864605	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9874640	07-04-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,890.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9889454	16-04-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,105.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9892640	17-04-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,300.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9900232	24-04-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	2,502.50	Expense
Northumberland County Council	DINGBRO LIMITED	9874412	25-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	62.96	Expense
Northumberland County Council	DINGBRO LIMITED	9874412	25-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	53.68	Expense
Northumberland County Council	DINGBRO LIMITED	9874412	25-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	438.26	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9888674	15-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9888671	15-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,344.00	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	DIRECT CARS FOREST HALL LIMITED	9888677	15-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,872.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9888669	15-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,352.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9888668	15-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	716.40	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9888670	15-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9888672	15-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,519.56	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9888673	22-04-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	840.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9888676	22-04-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	840.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9888676	22-04-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	160.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9888680	22-04-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	425.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9825436	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	872.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9832152	10-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9838811	11-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	385.56	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9838811	11-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	385.56	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9838813	11-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,598.82	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9839354	11-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,710.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9849324	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	681.05	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9849324	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,817.70	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9849323	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	872.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9849323	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	872.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9854713	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	256.50	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9854713	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	78.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9854715	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	318.22	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9860284	25-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,634.28	Expense
Northumberland County Council	DIRECT TRAINING ASSOCIATES LIMITED	9863501	25-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	4,350.00	Expense
Northumberland County Council	DIRECT TRAINING ASSOCIATES LIMITED	9864271	25-04-2025	Digital and IT	Digital & IT - Data Team	127600	144025	Professional Services	2,995.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9883139	11-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,371.56	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9883140	11-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,955.08	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9883141	11-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,719.56	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9883142	11-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,162.50	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9883143	11-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,626.08	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9883144	11-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,906.52	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9883144	11-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,487.50	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9883145	11-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,182.06	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9883148	11-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,950.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9883146	11-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,181.52	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9883147	11-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,719.56	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9883147	11-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,462.50	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9894823	22-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,689.47	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9904724	28-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,366.88	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9904725	28-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,366.88	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9904726	28-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,366.88	Expense
Northumberland County Council	DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC	9871696	08-04-2025	Public Protection	Management	231550	148003	Service Subscriptions	4,922.21	Expense
Northumberland County Council	DJ AND SJ RECYCLING	9889431	16-04-2025	Neighbourhood Services	NEAT Team West	217300	167021	Waste Disposal	436.12	Expense
Northumberland County Council	DMA LAW LIMITED	9902615	24-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	300.00	Expense
Northumberland County Council	DMD	300003082564578	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	340.00	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	DNA LEGAL LIMITED	9844902	17-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	251.50	Expense
Northumberland County Council	DNA LEGAL LIMITED	9864367	30-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	255.25	Expense
Northumberland County Council	DOBSON AND SURREY LIMITED	9845747	17-04-2025	Business Support	Estates	300454	110003	Repair and Maintenance	7,188.42	Expense
Northumberland County Council	DOBSON AND SURREY LIMITED	9848930	17-04-2025	Business Support	Estates	300454	110003	Repair and Maintenance	6,864.59	Expense
Northumberland County Council	DOBSON AND SURREY LIMITED	9848945	17-04-2025	Business Support	Estates	300454	110003	Repair and Maintenance	4,250.00	Expense
Northumberland County Council	DP SUPPLIES	9832215	10-04-2025	Housing Revenue Account	Nye Bevan House	500202	140009	Furniture - not attached to buildings	40.00	Expense
Northumberland County Council	DP SUPPLIES	9832215	10-04-2025	Housing Revenue Account	Nye Bevan House	500202	140009	Furniture - not attached to buildings	40.00	Expense
Northumberland County Council	DP SUPPLIES	9832215	10-04-2025	Housing Revenue Account	Nye Bevan House	500202	140009	Furniture - not attached to buildings	171.88	Expense
Northumberland County Council	DP SUPPLIES	9832215	10-04-2025	Housing Revenue Account	Nye Bevan House	500202	144052	Postage & Carriage	10.00	Expense
Northumberland County Council	DP SUPPLIES	9834448	11-04-2025	Housing Revenue Account	Rodsley Court	500207	140009	Furniture - not attached to buildings	266.96	Expense
Northumberland County Council	DP SUPPLIES	9834448	11-04-2025	Housing Revenue Account	Rodsley Court	500207	140009	Furniture - not attached to buildings	224.99	Expense
Northumberland County Council	DP SUPPLIES	9834448	11-04-2025	Housing Revenue Account	Rodsley Court	500207	144052	Postage & Carriage	10.00	Expense
Northumberland County Council	DP SUPPLIES	9834464	11-04-2025	Housing Revenue Account	Arnison Close	500212	140003	Tools	269.00	Expense
Northumberland County Council	DP SUPPLIES	9865097	30-04-2025	Housing Revenue Account	Dolphin Court	500208	140009	Furniture - not attached to buildings	10.00	Expense
Northumberland County Council	DP SUPPLIES	9865097	30-04-2025	Housing Revenue Account	Dolphin Court	500208	140009	Furniture - not attached to buildings	449.98	Expense
Northumberland County Council	DR JENNIFER MARSHALL LIMITED	9854937	04-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	280.00	Expense
Northumberland County Council	DR STEPHANIE HILL	300003084834055	04-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	829.52	Expense
Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED	9871392	03-04-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,680.00	Expense
Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED	9874645	07-04-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	900.00	Expense
Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED	9900234	24-04-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,440.00	Expense
Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED	9900237	24-04-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,680.00	Expense
Northumberland County Council	DSD CONSTRUCTION LIMITED	9856116	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,060.25	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9856121	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	58,915.09	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9856082	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	110,674.12	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9859040	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,212.38	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9859865	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,936.50	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9867057	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,071.74	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9867197	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	65,745.02	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9867159	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,755.30	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9867219	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	47,323.89	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9867179	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,068.32	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9867121	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,017.24	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9867121	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,307.43	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9882796	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,593.64	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9882802	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,859.08	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9882809	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,041.78	Asset
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	9877362	08-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	12,105.32	Expense
Northumberland County Council	DUNSTANBURGH CASTLE GOLF COURSE LIMITED	9908091	30-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	DURHAM AND NEWCASTLE DIOCESAN LEARNING TRUST	9826431	04-04-2025	School Organisation and Resources	Non Teaching Supply	024020	196001	Internal Recharges - Debits	348.32	Expense
Northumberland County Council	DURHAM AND NEWCASTLE DIOCESAN LEARNING TRUST	9856816	24-04-2025	School Organisation and Resources	Non Teaching Supply	024020	196001	Internal Recharges - Debits	373.20	Expense
Northumberland County Council	DURHAM AND NEWCASTLE DIOCESAN LEARNING TRUST	9863945	25-04-2025	School Organisation and Resources	Teacher Supply Scheme	024019	196001	Internal Recharges - Debits	1,611.09	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	9873537	03-04-2025	Integrated Commissioning	Northumberland-Durham Virtual Services Pilot	306643	145002	Computer hardware	462.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300003093541283	08-04-2025	Housing and Planning	Conservation	229250	166000	Other Contributions	24,926.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	9880810	09-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,275.36	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	9881055	10-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	3,847.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300003100037311	25-04-2025	Integrated Commissioning	Northumberland-Durham Virtual Services Pilot	306643	100601	Staff charges from Other Bodies	1,143.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	9905996	28-04-2025	Housing and Planning	European Marine Site Project	229350	144025	Professional Services	7,000.00	Expense
Northumberland County Council	DYER ENVIRONMENTAL CONTROLS LIMITED	9844849	11-04-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	425.00	Expense
Northumberland County Council	E.ON NEXT ENERGY LIMITED	9483671	11-04-2025	Housing and Planning	Asylum Seekers and Refugees	246170	110001	Building Maintenance - Structural - Unplanned	279.95	Expense
Northumberland County Council	E.ON NEXT ENERGY LIMITED	9846824	11-04-2025	Asset Management	Surplus Properties	128004	111001	Electricity	3,615.98	Expense
Northumberland County Council	EAGLE DRIVING ACADEMY/PRIVATE HIRE	9866215	01-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	1,522.80	Expense
Northumberland County Council	EAGLE DRIVING ACADEMY/PRIVATE HIRE	9866245	01-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	181000	Client Transport	285.00	Expense
Northumberland County Council	EAGLE DRIVING ACADEMY/PRIVATE HIRE	9866203	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	EASIBATHE LTD	9871273	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	684.51	Expense
Northumberland County Council	EASIBATHE LTD	9832169	04-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	17.80	Expense
Northumberland County Council	EASIBATHE LTD	9832169	04-04-2025	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	1.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				and Adaptations						
Northumberland County Council	EASIBATHE LTD	9832169	04-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	400.42	Expense
Northumberland County Council	EASIBATHE LTD	9832169	04-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	39.56	Expense
Northumberland County Council	EASIBATHE LTD	9831029	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,586.69	Asset
Northumberland County Council	EASIBATHE LTD	9831158	09-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	313.28	Expense
Northumberland County Council	EASIBATHE LTD	9845784	09-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	1.64	Expense
Northumberland County Council	EASIBATHE LTD	9845784	09-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	563.18	Expense
Northumberland County Council	EASIBATHE LTD	9845784	09-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	42.93	Expense
Northumberland County Council	EASIBATHE LTD	9871367	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	877.34	Expense
Northumberland County Council	EASIBATHE LTD	9863882	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,466.36	Asset
Northumberland County Council	EASIBATHE LTD	9863900	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,892.66	Asset
Northumberland County Council	EASIBATHE LTD	9855375	17-04-2025	Housing Revenue Account	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	402.90	Expense
Northumberland County Council	EASIBATHE LTD	9849359	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,608.47	Asset
Northumberland County Council	EASIBATHE LTD	9851858	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,916.86	Asset
Northumberland County Council	EASIBATHE LTD	9851860	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	536.16	Asset
Northumberland County Council	EASIBATHE LTD	9856406	23-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	706.72	Expense
Northumberland County Council	EASIBATHE LTD	9856406	23-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	39.56	Expense
Northumberland County Council	EASIBATHE LTD	9889474	25-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,118.21	Expense
Northumberland County Council	EASIBATHE LTD	9863931	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,682.79	Asset
Northumberland County Council	EASIBATHE LTD	9889475	25-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,736.26	Expense
Northumberland County Council	EASIBATHE LTD	9863890	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,290.68	Asset
Northumberland County Council	EASIBATHE LTD	9865880	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,365.00	Asset
Northumberland County Council	EASIBATHE LTD	9873530	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	1.64	Expense
Northumberland County Council	EASIBATHE LTD	9873530	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	563.18	Expense
Northumberland County Council	EASIBATHE LTD	9873530	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	39.56	Expense
Northumberland County Council	EASIBATHE LTD	9873554	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	3.28	Expense
Northumberland County Council	EASIBATHE LTD	9873554	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	333.14	Expense
Northumberland County Council	EASIBATHE LTD	9873554	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	464.89	Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300003087970120	01-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	6,385.00	Expense
Northumberland County Council	EAST BEDLINGTON PARISH COUNCIL	300003092837482	08-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	7,000.00	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9844894	03-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	14.72	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9844894	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	106.08	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9844894	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.86	Asset
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	9867004	30-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	NAS Greggs Trust	011058	151000	Other Supplies and Services Expenditure	350.00	Expense
Northumberland County Council	EASTEYE LIMITED	300003093541261	08-04-2025	Regeneration	Business Northumberland Support Costs	100059	113001	Casual hire of facilities	1,179.17	Expense
Northumberland County Council	EASTEYE LIMITED	300003100076051	25-04-2025	Public Protection	Licensing	233100	320087	Issue of Licences, Permits & Certificates	295.00	Revenue
Northumberland County Council	ECO CABS	9867047	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,336.48	Expense
Northumberland County Council	ECO CABS	9867147	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,257.50	Expense
Northumberland County Council	ECO CABS	9867046	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,520.89	Expense
Northumberland County Council	ECO CABS	9867072	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,069.78	Expense
Northumberland County Council	ECO CABS	9867174	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,577.54	Expense
Northumberland County Council	ECO CABS	9867031	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,072.07	Expense
Northumberland County Council	ECO CABS	9867048	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,749.09	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ECO CABS	9867148	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,587.22	Expense
Northumberland County Council	ECO CABS	9867030	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,332.47	Expense
Northumberland County Council	ECO CABS	9867073	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,577.98	Expense
Northumberland County Council	ECO CABS	9867016	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,423.00	Expense
Northumberland County Council	ECO CABS	9867110	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,186.80	Expense
Northumberland County Council	ECO CABS	9867032	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	ECO CABS	9867149	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,640.16	Expense
Northumberland County Council	ECO CABS	9867109	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	458.88	Expense
Northumberland County Council	ECO CABS	9867175	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,992.50	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9900147	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	47.16	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9900147	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	681.56	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9900147	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	159.60	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9900147	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	100.50	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9900147	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	357.18	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9900147	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.04	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9900147	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	43.14	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9900147	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	58.86	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9900147	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	417.36	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9900147	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	102.66	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9900147	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	275.28	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9900147	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	270.30	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9900147	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,169.90	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9900147	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9907874	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.14	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9907874	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	25.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9907874	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	226.36	Expense
Northumberland County Council	ECONORTH LIMITED	9866229	01-04-2025	Asset Management	Surplus Properties	128004	144025	Professional Services	392.00	Expense
Northumberland County Council	ECONORTH LIMITED	9867144	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	480.00	Asset
Northumberland County Council	ECONORTH LIMITED	9870753	02-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	2,147.00	Expense
Northumberland County Council	ECONORTH LIMITED	9873545	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	588.00	Asset
Northumberland County Council	ECONORTH LIMITED	9874633	09-04-2025	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance	2,818.00	Expense
Northumberland County Council	ECONORTH LIMITED	300003098512186	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	672.00	Asset
Northumberland County Council	EDABLE ARCHITECTURE LIMITED	9871587	04-04-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	4,968.00	Expense
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	9886933	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,303.62	Expense
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	9886919	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,916.20	Expense
Northumberland County Council	EDF ENERGY CUSTOMERS FIELD SERVICES	9900518	25-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	26,016.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892945	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,519.64	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892944	17-04-2025	School Organisation and Resources	Pupil Referral Unit	001100	111001	Electricity	1,519.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892943	17-04-2025	Highways	Low Prudhoe	200940	111001	Electricity	772.73	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893029	17-04-2025	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	37,992.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893222	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,863.49	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893220	17-04-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	776.76	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892938	17-04-2025	Education, SEND and Skills	Corporate Services	012033	111001	Electricity	2,159.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892936	17-04-2025	Libraries	Rothbury County Library	252250	111001	Electricity	421.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892934	17-04-2025	Housing and Planning	GRT Operational	246140	111001	Electricity	11,015.33	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892933	17-04-2025	Highways	Allendale	200890	111001	Electricity	511.38	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892930	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	299.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892926	17-04-2025	Libraries	Bedlington County Library	252210	111001	Electricity	260.30	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892925	17-04-2025	FM - Running Costs	Alnwick Playhouse	295096	111001	Electricity	4,003.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892921	17-04-2025	Children, Young People and Families	Pegsworth Children's Home	017022	111001	Electricity	1,225.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893033	17-04-2025	Waste	Hexham Depot - Depot Running Costs	225510	111001	Electricity	742.65	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892915	17-04-2025	Infrastructure	Parking Operational	207400	111001	Electricity	2,186.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892917	17-04-2025	Infrastructure	Parking Operational	207400	111001	Electricity	-2,257.35	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892916	17-04-2025	Infrastructure	Parking Operational	207400	111001	Electricity	2,263.68	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892914	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	854.66	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892912	17-04-2025	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	352.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892911	17-04-2025	FM - Running Costs	Morpeth Town Hall - Running Costs	294933	111001	Electricity	971.23	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893243	17-04-2025	Neighbourhood Services	Public Conveniences South East	218020	111001	Electricity	365.65	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893244	17-04-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	409.71	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	EDF ENERGY LIMITED	9893245	17-04-2025	Asset Management	Surplus Properties	128004	111001	Electricity	293.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893246	17-04-2025	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	511.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893247	17-04-2025	FM - Running Costs	The Lindisfarn Centre	295095	111001	Electricity	315.27	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893249	17-04-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	1,000.11	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893251	17-04-2025	Waste	Hexham Depot - Depot Running Costs	225510	111001	Electricity	2,164.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893262	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	111001	Electricity	976.93	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893260	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	111001	Electricity	-1,002.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893261	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	111001	Electricity	995.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893264	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	7,135.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893270	17-04-2025	Housing Revenue Account	Rodsley Court	500207	111001	Electricity	307.81	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893271	17-04-2025	FM - Running Costs	The Lindisfarn Centre	295095	111001	Electricity	6,925.83	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893273	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	523.58	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893275	17-04-2025	Children, Young People and Families	Kylloe House	017010	111001	Electricity	16,815.68	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893276	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	941.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893278	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	656.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893279	17-04-2025	Housing Revenue Account	Bob Elliott House	500203	111001	Electricity	1,202.79	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893282	17-04-2025	Housing Revenue Account	Arnison Close	500212	111001	Electricity	982.26	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893283	17-04-2025	Asset Management	Surplus Properties	128004	111001	Electricity	395.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893360	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	554.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893362	17-04-2025	Neighbourhood Services	Bolam Lake	203210	111001	Electricity	1,812.58	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893363	17-04-2025	Education, SEND and Skills	Corporate Services	012033	111001	Electricity	1,941.47	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893365	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,170.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893366	17-04-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	253.99	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893367	17-04-2025	Asset Management	Surplus Properties	128004	111001	Electricity	1,146.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893370	17-04-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	111001	Electricity	1,649.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893371	17-04-2025	Housing and Planning	Temporary Accommodation	246130	111001	Electricity	291.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893372	17-04-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	507.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893373	17-04-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	445.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892991	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	272.68	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893376	17-04-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	10,394.27	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893377	17-04-2025	FM - Running Costs	Callerton Burn Pumping Station	294965	111001	Electricity	1,152.33	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893378	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	553.38	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893379	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,426.76	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893380	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	111001	Electricity	798.15	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893383	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	964.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893385	17-04-2025	FM - Running Costs	Foundry House - Running Costs	295098	111001	Electricity	4,051.86	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893386	17-04-2025	FM - Running Costs	Walkergate - Berwick	295083	111001	Electricity	1,049.36	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893387	17-04-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	251.33	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893390	17-04-2025	Housing Revenue Account	Concorde House	500200	111001	Electricity	812.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893391	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,723.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893392	17-04-2025	Waste	Hexham Depot - Depot Running Costs	225510	111001	Electricity	-4,803.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893393	17-04-2025	Waste	Hexham Depot - Depot Running Costs	225510	111001	Electricity	4,793.50	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893394	17-04-2025	Waste	Hexham Depot - Depot Running Costs	225510	111001	Electricity	4,418.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893395	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	530.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893398	17-04-2025	Waste	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	1,839.30	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893058	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	335.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893059	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	285.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893060	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	471.28	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893061	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	342.22	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893062	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	372.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893400	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	437.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893401	17-04-2025	Community Risk & Response	Berwick Fire Station - Building Costs	029482	111001	Electricity	1,416.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893402	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	287.25	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893407	17-04-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	393.09	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893409	17-04-2025	Neighbourhood Services	Druridge	203230	111001	Electricity	2,274.36	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893410	17-04-2025	Housing Revenue Account	Dolphin Court	500208	111001	Electricity	679.93	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893216	17-04-2025	FM - Running Costs	Bedlington Family Hub - Running Costs	295203	111001	Electricity	973.65	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893214	17-04-2025	Libraries	Blyth County Library	252200	111001	Electricity	807.51	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893211	17-04-2025	Asset Management	Surplus Properties	128004	111001	Electricity	356.73	Expense

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Northumberland County Council	EDF ENERGY LIMITED	9893207	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,483.83	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893203	17-04-2025	Asset Management	Surplus Properties	128004	111001	Electricity	-415.49	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892984	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,875.55	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892983	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	111001	Electricity	803.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892980	17-04-2025	Community Risk & Response	Bellingham Fire Station - Building Costs	029456	111001	Electricity	1,098.64	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892976	17-04-2025	Community Risk & Response	Allendale Fire Station - Building Costs	029452	111001	Electricity	1,204.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892974	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	111001	Electricity	741.83	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893016	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	466.97	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892964	17-04-2025	Neighbourhood Services	Public Conveniences Western	218030	111001	Electricity	393.09	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892963	17-04-2025	Infrastructure	Parking Operational	207400	111001	Electricity	944.13	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892961	17-04-2025	Children, Young People and Families	Kyloe House	017010	111001	Electricity	1,665.81	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892960	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	111001	Electricity	581.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893018	17-04-2025	FM - Running Costs	Lionheart Depot	295094	111001	Electricity	4,970.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892958	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	879.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892951	17-04-2025	Asset Management	Surplus Properties	128004	111001	Electricity	1,179.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892947	17-04-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	352.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893021	17-04-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	821.36	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893022	17-04-2025	Neighbourhood Services	Tyne Riverside	203240	111001	Electricity	-1,282.10	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893023	17-04-2025	Neighbourhood Services	Tyne Riverside	203240	111001	Electricity	1,219.28	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893024	17-04-2025	Neighbourhood Services	Tyne Riverside	203240	111001	Electricity	-1,257.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893025	17-04-2025	Neighbourhood Services	Tyne Riverside	203240	111001	Electricity	1,191.60	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893026	17-04-2025	Neighbourhood Services	Tyne Riverside	203240	111001	Electricity	-1,353.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893027	17-04-2025	Neighbourhood Services	Tyne Riverside	203240	111001	Electricity	1,283.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893028	17-04-2025	Neighbourhood Services	Tyne Riverside	203240	111001	Electricity	1,149.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892909	17-04-2025	Community Risk & Response	Ponteland Fire Station - Building Costs	029450	111001	Electricity	549.87	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892905	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	2,241.41	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893034	17-04-2025	FM - Running Costs	Alnwick Playhouse	295096	111001	Electricity	374.88	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893036	17-04-2025	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,348.73	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892900	17-04-2025	Community Services	Hexham House	116002	111001	Electricity	3,075.96	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892894	17-04-2025	Business Support	Sealodge and Ocean View Property	300158	111001	Electricity	1,296.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893045	17-04-2025	Housing and Planning	GRT Operational	246140	111001	Electricity	6,456.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893048	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	886.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892885	17-04-2025	Neighbourhood Services	Blyth Coast	203260	111001	Electricity	1,208.82	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892882	17-04-2025	Neighbourhood Services	Druridge	203230	111001	Electricity	3,683.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893053	17-04-2025	FM - Running Costs	County Hall Running Costs	295060	111001	Electricity	20,942.64	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893069	17-04-2025	Highways	Haltonwhistle	200880	111001	Electricity	1,462.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893075	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,159.65	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893071	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-1,895.62	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893072	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,911.99	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893073	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-904.98	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893076	17-04-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	420.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892869	17-04-2025	Community Risk & Response	Hexham Fire Station - Building Costs	029453	111001	Electricity	2,417.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892862	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	679.97	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892837	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	693.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892861	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-479.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892857	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-475.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892822	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-454.64	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892820	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-582.96	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892818	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-541.41	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892816	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-500.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892812	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-505.82	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892810	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-541.73	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892808	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-292.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892806	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-664.17	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892804	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-662.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892802	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-615.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892800	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-605.80	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892798	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-585.80	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892796	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-1,017.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892794	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-689.43	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892793	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-675.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EDF ENERGY LIMITED	9892792	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-696.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892856	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-671.81	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892855	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-689.41	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892854	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-747.90	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892853	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-782.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892851	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-822.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892850	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-703.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892849	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-705.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892848	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-566.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892846	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-565.69	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892844	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-564.43	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892843	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-566.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892841	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-666.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892840	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-672.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892839	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-735.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892838	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-658.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892836	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-693.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892805	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	433.42	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892803	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	414.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892801	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	400.03	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892799	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	415.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892797	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	397.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892795	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	507.81	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892835	17-04-2025	FM - Running Costs	Newbiggin Family Hub - Running Costs	295202	111001	Electricity	-438.09	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892833	17-04-2025	Housing Revenue Account	Arnison Close	500212	111001	Electricity	-2,151.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892832	17-04-2025	Housing Revenue Account	Arnison Close	500212	111001	Electricity	499.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893225	17-04-2025	Neighbourhood Services	Public Conveniences South East	218020	111001	Electricity	433.88	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893226	17-04-2025	FM - Running Costs	Cleasewell Hill Centre, Guidepost	295086	111001	Electricity	341.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893227	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,048.80	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893228	17-04-2025	Highways	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	-2,303.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893229	17-04-2025	Highways	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	2,223.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893236	17-04-2025	FM - Running Costs	McDonald House - Berwick	295082	111001	Electricity	1,123.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893242	17-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	462.15	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893299	17-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-462.15	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893241	17-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	521.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893300	17-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	522.83	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893302	17-04-2025	Asset Management	Surplus Properties	128004	111001	Electricity	849.51	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893304	17-04-2025	Community Risk & Response	Amble Fire Station - Building Costs	029481	111001	Electricity	1,086.36	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893305	17-04-2025	Housing Revenue Account	Patterson House	500201	111001	Electricity	395.47	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893306	17-04-2025	Housing Revenue Account	Patterson House	500201	111001	Electricity	437.23	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893307	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,162.43	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893309	17-04-2025	Highways	Otterburn	200910	111001	Electricity	513.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893315	17-04-2025	Asset Management	Surplus Properties	128004	111001	Electricity	360.46	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893316	17-04-2025	In-House Provider Services	Pottergate Centre (Alnwick)	300052	111001	Electricity	1,237.33	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893317	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,070.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893321	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	275.80	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893323	17-04-2025	Community Risk & Response	Prudhoe Fire Station - Building Costs	029451	111001	Electricity	827.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893329	17-04-2025	FM - Running Costs	Northumbria House Cramlington	295080	111001	Electricity	414.64	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893335	17-04-2025	Community Risk & Response	Belford Fire Station - Building Costs	029486	111001	Electricity	653.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893337	17-04-2025	Libraries	Corbridge County Library	252160	111001	Electricity	555.86	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893341	17-04-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111001	Electricity	1,291.22	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893339	17-04-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111001	Electricity	-1,197.62	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893340	17-04-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111001	Electricity	1,176.71	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893344	17-04-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	639.93	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893413	17-04-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	111001	Electricity	787.46	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893415	17-04-2025	Neighbourhood Services	Plessey Woods	203220	111001	Electricity	1,289.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893418	17-04-2025	Libraries	Rothbury County Library	252250	111001	Electricity	1,300.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893421	17-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	646.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893422	17-04-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	1,320.30	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893423	17-04-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	111001	Electricity	2,792.18	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893424	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,092.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893427	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,850.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893430	17-04-2025	Children, Young People and Families	Phoenix House - Bedlington	017018	111001	Electricity	525.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893431	17-04-2025	Children, Young People and Families	Thorndale	017019	111001	Electricity	460.93	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893436	17-04-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	1,562.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EDF ENERGY LIMITED	9893439	17-04-2025	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	286.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893444	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	5,359.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893445	17-04-2025	Asset Management	Surplus Properties	128004	111001	Electricity	414.05	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893453	17-04-2025	Highways	Blyth Depot - Depot Running Costs	225610	111001	Electricity	5,186.62	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893457	17-04-2025	FM - Running Costs	Riverside Centre, Ashington	295085	111001	Electricity	1,286.11	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893458	17-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	879.09	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893460	17-04-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	405.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893465	17-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	111001	Electricity	2,810.35	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893161	17-04-2025	In-House Provider Services	Northstar Centre (Berwick)	300050	111001	Electricity	278.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893102	17-04-2025	Neighbourhood Services	Cemetery Services Northern	219100	111001	Electricity	-426.97	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893098	17-04-2025	Neighbourhood Services	Cemetery Services Northern	219100	111001	Electricity	250.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893096	17-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	474.80	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893093	17-04-2025	FM - Running Costs	Northumbria House Cramlington	295080	111001	Electricity	412.85	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893091	17-04-2025	Housing and Planning	GRT Operational	246140	111001	Electricity	3,232.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893090	17-04-2025	Asset Management	Surplus Properties	128004	111001	Electricity	822.18	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893086	17-04-2025	Neighbourhood Services	Crematorium	219201	111001	Electricity	781.85	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893085	17-04-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	330.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893083	17-04-2025	Community Risk & Response	Wooler Fire Station - Building Costs	029485	111001	Electricity	1,251.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893081	17-04-2025	Neighbourhood Services	Crematorium	219201	111001	Electricity	3,167.22	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893079	17-04-2025	Highways	Bearl	200870	111001	Electricity	1,543.73	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893078	17-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,580.32	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893012	17-04-2025	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	1,395.96	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893011	17-04-2025	FM - Running Costs	Fenkle Street, Alnwick	294902	111001	Electricity	983.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893008	17-04-2025	Neighbourhood Services	Public Conveniences Western	218030	111001	Electricity	264.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892891	22-04-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	111001	Electricity	2,859.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892877	22-04-2025	FM - Running Costs	Dene Park House - Running Costs	295097	111001	Electricity	1,423.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892874	22-04-2025	Libraries	Haltwhistle County Library	252170	111001	Electricity	1,069.97	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893074	22-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,514.42	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892859	22-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-510.88	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892814	22-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-524.23	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892852	22-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-830.34	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892847	22-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-570.93	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892845	22-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-565.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892842	22-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-604.46	Expense
Northumberland County Council	EDF ENERGY LIMITED	9892828	22-04-2025	Waste	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	7,698.79	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893230	22-04-2025	Highways	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	2,240.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893233	22-04-2025	Community Risk & Response	Amble Fire Station - Building Costs	029481	111001	Electricity	834.93	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893240	22-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-445.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893308	22-04-2025	Housing and Planning	Temporary Accommodation	246130	111001	Electricity	390.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893313	22-04-2025	Business Support	Haltwhistle	300157	111001	Electricity	4,341.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893322	22-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	835.73	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893342	22-04-2025	Housing Revenue Account	Nye Bevan House	500202	111001	Electricity	1,115.47	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893343	22-04-2025	Housing Revenue Account	Hartley Court	500204	111001	Electricity	1,170.85	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893420	22-04-2025	Community Risk & Response	Haltwhistle Fire Station - Building Costs	029455	111001	Electricity	908.88	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893426	22-04-2025	Waste	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	658.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893432	22-04-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	145,661.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893442	22-04-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	663.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893449	22-04-2025	Northumberland Communities Together	Northburn Sports & Community Centre	249182	111001	Electricity	1,086.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893455	22-04-2025	Asset Management	Surplus Properties	128004	111001	Electricity	765.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893464	22-04-2025	Neighbourhood Services	Public Conveniences Western	218030	111001	Electricity	439.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893146	22-04-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	5,164.27	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893103	22-04-2025	Community Risk & Response	Alnwick Fire Station - Building Costs	029484	111001	Electricity	2,703.23	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893100	22-04-2025	Neighbourhood Services	Cemetery Services Northern	219100	111001	Electricity	-382.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893088	22-04-2025	Highways and Transport	Laboratory	202200	111001	Electricity	1,527.51	Expense
Northumberland County Council	EDF ENERGY LIMITED	9893084	22-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	347.36	Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	9835386	11-04-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	250.93	Expense
Northumberland County Council	EDUCATION MAINTENANCE SERVICES LTD	300003084677850	17-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	3,350.00	Expense
Northumberland County Council	EGS GROUP LIMITED	9875011	04-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	580.00	Expense
Northumberland County Council	EGS GROUP LIMITED	9875045	07-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	750.00	Expense
Northumberland County Council	EGS GROUP LIMITED	9886047	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	EL ROBOTO LIMITED	9873805	25-04-2025	Regeneration	Business Northumberland Support Costs	100059	144025	Professional Services	922.60	Expense
Northumberland County Council	ELAINE CORRIGAN PLAY THERAPY NORTH EAST	9871709	25-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	167012	Block Contracts	440.00	Expense
Northumberland County Council	ELECTRIC CENTER	9848325	09-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	307.64	Expense
Northumberland County Council	ELECTRIC CENTER	9848253	10-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	353.72	Expense
Northumberland County Council	ELECTRIC CENTER	9859233	17-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	472.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ELECTRIC CENTER	9871330	22-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	292.12	Expense
Northumberland County Council	ELECTRIC CENTER	9871429	23-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	501.63	Expense
Northumberland County Council	ELECTRIC CENTER	9871396	25-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	766.35	Expense
Northumberland County Council	ELECTRIC CENTER	9881297	30-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	348.60	Expense
Northumberland County Council	EMERGENCY CLEAN UK	9899987	25-04-2025	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	144018	Cleaning Services	3,265.00	Expense
Northumberland County Council	EMMA HOLLAND	9863669	17-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	80.00	Expense
Northumberland County Council	EMMA HOLLAND	9863669	17-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	200.00	Expense
Northumberland County Council	EMMA HOLLAND	9874681	17-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	280.00	Expense
Northumberland County Council	EMMA HOLLAND	9883014	17-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	280.00	Expense
Northumberland County Council	ENCYCLOPAEDIA BRITANNICA (UK) LIMITED	9863500	25-04-2025	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,133.00	Expense
Northumberland County Council	ENERGY CENTRAL CAMPUS LIMITED	9873550	07-04-2025	Children, Education and Young People	Energy Central Learning Hub	012100	117001	Buildings service charges	8,200.01	Expense
Northumberland County Council	ENERGY CENTRAL CAMPUS LIMITED	9873539	07-04-2025	Education, SEND and Skills	Default & Accommodations	012030	144002	Educational Learning Resources (Not ICT equipment)	3,750.00	Expense
Northumberland County Council	ENGLISH UNLOCKED COMMUNICATION AND TRAINING	9829972	04-04-2025	Housing and Planning	Home for Ukraine Scheme	246181	144025	Professional Services	480.00	Expense
Northumberland County Council	ENGLISH UNLOCKED COMMUNICATION AND TRAINING	9850224	17-04-2025	Housing and Planning	Home for Ukraine Scheme	246181	144025	Professional Services	480.00	Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	9906739	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,287.44	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877851	30-04-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	888.15	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877852	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	1,184.16	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877853	30-04-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	781.37	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877854	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	654.10	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877855	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	816.19	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877856	30-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	132000	Vehicle hire	1,080.35	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877857	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	1,058.30	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880664	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	748.65	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877858	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	792.36	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877859	30-04-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	792.36	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877860	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	838.55	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877861	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	838.55	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877862	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	1,571.08	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877863	30-04-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	792.36	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877864	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	815.79	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877865	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	1,157.46	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877866	30-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	1,102.98	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877867	30-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	1,053.38	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9877868	30-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	1,102.98	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880665	30-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	1,102.98	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880666	30-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	1,102.98	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880667	30-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	1,102.98	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880668	30-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	1,102.98	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880669	30-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	1,102.98	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880670	30-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	1,102.98	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880671	30-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	1,102.98	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880672	30-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	940.23	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880673	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	1,027.57	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880674	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	702.46	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880675	30-04-2025	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	654.10	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880676	30-04-2025	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	654.10	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880677	30-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	1,053.38	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880678	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	4,700.72	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880679	30-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	634.26	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880680	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	654.10	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880681	30-04-2025	Highways	Winter Services	200380	132000	Vehicle hire	1,027.57	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9885430	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	1,439.95	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9880682	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire	952.95	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9838943	03-04-2025	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	20.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9838943	03-04-2025	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	157.50	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9838943	03-04-2025	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	101.19	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9838945	04-04-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	132000	Vehicle hire	40.25	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9838945	04-04-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	132000	Vehicle hire	448.56	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9847418	11-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	658.84	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9847421	16-04-2025	Environment	Passenger Transport Operations	204100	132000	Vehicle hire	446.88	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9847423	16-04-2025	Children, Young People and Families	Social Work team North	016017	132000	Vehicle hire	20.00	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	ENTERPRISE RENT-A-CAR	9847423	16-04-2025	Children, Young People and Families	Social Work team North	016017	132000	Vehicle hire	71.40	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9847423	16-04-2025	Children, Young People and Families	Social Work team North	016017	132000	Vehicle hire	213.60	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9875349	25-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	503.37	Expense
Northumberland County Council	ENVIRONMENT AGENCY	9838757	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	ENVIRONMENT AGENCY	300003098146487	16-04-2025	Highways and Transport	Design	202150	144025	Professional Services	501.25	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300003088163109	28-04-2025	Corporate Expenditure and Income	Precepts	130020	400002	Other Precepts	292.05	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300003088163109	28-04-2025	Corporate Expenditure and Income	Precepts	130020	400002	Other Precepts	421,788.93	Expense
Northumberland County Council	ENVIROVENT LIMITED	9830594	03-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,352.00	Expense
Northumberland County Council	ENVIROVENT LIMITED	9849270	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,352.00	Asset
Northumberland County Council	EPA PLUS	9875203	30-04-2025	Education, SEND and Skills	Learner Support	012044	144005	Exam Fees	1,935.00	Expense
Northumberland County Council	ERADICATE ENVIRONMENTAL SERVICES	9871565	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	764.00	Asset
Northumberland County Council	ESE WORLD LIMITED	9880731	09-04-2025	Waste	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	967.00	Expense
Northumberland County Council	ESE WORLD LIMITED	9880731	09-04-2025	Waste	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	967.00	Expense
Northumberland County Council	ESE WORLD LIMITED	9880738	09-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	1,866.00	Expense
Northumberland County Council	ESE WORLD LIMITED	9880738	09-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	1,866.00	Expense
Northumberland County Council	ESI LTD	9866218	01-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	440.00	Expense
Northumberland County Council	ESI LTD	9866191	01-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	270.00	Expense
Northumberland County Council	ESI LTD	9866187	01-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	360.00	Expense
Northumberland County Council	ESI LTD	9866197	01-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	360.00	Expense
Northumberland County Council	ESI LTD	9866238	01-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	180.00	Expense
Northumberland County Council	ESI LTD	9866238	01-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	180.00	Expense
Northumberland County Council	ESI LTD	9866241	01-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	320.00	Expense
Northumberland County Council	ESI LTD	9866240	01-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	525.00	Expense
Northumberland County Council	ESI LTD	9866200	01-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	960.00	Expense
Northumberland County Council	ESI LTD	9866232	01-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	1,269.93	Expense
Northumberland County Council	ESI LTD	9866188	01-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	400.00	Expense
Northumberland County Council	ESI LTD	9906747	29-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	310.00	Expense
Northumberland County Council	ESI LTD	9906750	29-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	360.00	Expense
Northumberland County Council	ESI LTD	9906772	29-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	360.00	Expense
Northumberland County Council	ESI LTD	9906777	29-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	844.59	Expense
Northumberland County Council	ESI LTD	9906765	29-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	595.00	Expense
Northumberland County Council	ESI LTD	9906764	30-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	360.00	Expense
Northumberland County Council	ESI LTD	9906769	30-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	305.00	Expense
Northumberland County Council	ESI LTD	9906755	30-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	525.00	Expense
Northumberland County Council	ESITO LIMITED	9830418	09-04-2025	Economic Development and Growth	Economy & Regeneration	100001	144025	Professional Services	2,000.00	Expense
Northumberland County Council	ESITO LIMITED	9866196	30-04-2025	Economic Development and Growth	Economy & Regeneration	100001	144025	Professional Services	3,000.00	Expense
Northumberland County Council	ESRI UK LTD	9834540	11-04-2025	Neighbourhood Services	Waste Services Technical	225040	101100	Staff Training & Development	995.00	Expense
Northumberland County Council	ETAC LIMITED	9825193	03-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,118.00	Expense
Northumberland County Council	ETAC LIMITED	9829383	04-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	3,943.00	Expense
Northumberland County Council	ETAC LIMITED	9832108	10-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	248.00	Expense
Northumberland County Council	ETAC LIMITED	9832108	10-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	88.00	Expense
Northumberland County Council	ETAC LIMITED	9832108	10-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	154.00	Expense
Northumberland County Council	ETAC LIMITED	9832108	10-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	950.00	Expense
Northumberland County Council	ETAC LIMITED	9832108	10-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	135.00	Expense
Northumberland County Council	ETAC LIMITED	9832108	10-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	72.00	Expense
Northumberland County Council	ETAC LIMITED	9832108	10-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	59.00	Expense
Northumberland County Council	ETAC LIMITED	9832108	10-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	102.00	Expense
Northumberland County Council	ETAC LIMITED	9832108	10-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	65.00	Expense
Northumberland County Council	ETAC LIMITED	9832108	10-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	185.00	Expense
Northumberland County Council	ETAC LIMITED	9832108	10-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	209.00	Expense
Northumberland County Council	ETAC LIMITED	9832108	10-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	62.00	Expense
Northumberland County Council	ETAC LIMITED	9832108	10-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	273.00	Expense
Northumberland County Council	ETAC LIMITED	9832108	10-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	972.00	Expense
Northumberland County Council	ETAC LIMITED	9837436	11-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	272.00	Expense
Northumberland County Council	ETAC LIMITED	9837436	11-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	18.00	Expense
Northumberland County Council	ETAC LIMITED	9839162	11-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	18.00	Expense
Northumberland County Council	ETAC LIMITED	9839162	11-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	64.10	Expense
Northumberland County Council	ETAC LIMITED	9839162	11-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	119.55	Expense
Northumberland County Council	ETAC LIMITED	9839162	11-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	350.45	Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	9847068	08-04-2025	R&M School SLA Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	330.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	9847072	08-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	9847078	08-04-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	330.00	Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	9847089	08-04-2025	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	770.00	Expense
Northumberland County Council	EVERWARM LIMITED	9856796	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	40,639.06	Asset
Northumberland County Council	EVERYTHING ICT	9834110	11-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	6,732.06	Expense
Northumberland County Council	EVERYTHING ICT	9834141	11-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	913.86	Expense
Northumberland County Council	EVERYTHING ICT	9839940	11-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	3,967.16	Expense
Northumberland County Council	EVERYTHING ICT	9839939	11-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	1,611.16	Expense
Northumberland County Council	EVERYTHING ICT	9839947	11-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	1,678.02	Expense
Northumberland County Council	EVERYTHING ICT	9839929	11-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	1,626.02	Expense
Northumberland County Council	EVERYTHING ICT	9865008	30-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	1,526.02	Expense
Northumberland County Council	EVERYTURN	9863507	23-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	20,000.00	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9900462	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,856.83	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9900463	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,901.44	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9900464	25-04-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,856.83	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9900464	25-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,044.61	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9900465	25-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,901.44	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9900469	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,186.30	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9900470	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,186.30	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9900470	25-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,044.61	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9900466	25-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,786.33	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9900467	25-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,822.85	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9900468	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	13,040.86	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9900468	25-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,044.61	Expense
Northumberland County Council	EXECUTIVE TAXIS	9875209	07-04-2025	Front of House and Hospital Discharge	Homesafe South,Central,North and West	306365	135000	Travel Allowances - Staff	495.00	Expense
Northumberland County Council	EXECUTIVE TAXIS	9875232	07-04-2025	Front of House and Hospital Discharge	Homesafe South,Central,North and West	306365	135000	Travel Allowances - Staff	395.00	Expense
Northumberland County Council	EXPEDIENT TRAINING SERVICES LIMITED	9840846	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	925.00	Asset
Northumberland County Council	EXPERT PSYCHOLOGISTS UK	300003098512167	17-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	959.30	Expense
Northumberland County Council	FABVENT	9870842	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	525.00	Expense
Northumberland County Council	FABVENT	9885642	14-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140013	Materials for Resale	710.00	Expense
Northumberland County Council	FAIRHURST	9864349	01-04-2025	School Organisation and Resources	Working With Schools	001008	490001	Transfer to Earmarked Funds / Balances	5,566.68	Expense
Northumberland County Council	FAIRHURST	9876954	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	540.00	Asset
Northumberland County Council	FAIRHURST	9886000	16-04-2025	School Organisation and Resources	Working With Schools	001008	490001	Transfer to Earmarked Funds / Balances	5,566.68	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9873564	03-04-2025	Neighbourhood Services	Cemetery Services South East	219200	140013	Materials for Resale	291.96	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9873564	03-04-2025	Neighbourhood Services	Cemetery Services South East	219200	140013	Materials for Resale	121.58	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9873564	03-04-2025	Neighbourhood Services	Crematorium	219201	140013	Materials for Resale	291.96	Expense
Northumberland County Council	FALWAY ALNWICK	9864570	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,775.00	Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9838919	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	144.00	Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9838919	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	79.50	Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9838919	07-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9845149	11-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	470.00	Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9874326	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,550.00	Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9874326	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	FINDLAY IRVINE LTD	9873788	30-04-2025	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	450.00	Expense
Northumberland County Council	FINDLAY IRVINE LTD	9873788	30-04-2025	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	2,425.00	Expense
Northumberland County Council	FIRE LOGISTICS LIMITED	9835340	02-04-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	375.00	Expense
Northumberland County Council	FIRE LOGISTICS LIMITED	9835341	02-04-2025	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	720.00	Expense
Northumberland County Council	FIRE LOGISTICS LIMITED	9847381	04-04-2025	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	1,090.00	Expense
Northumberland County Council	FIRST LIGHT OPTICS	9869964	17-04-2025	Housing and Planning	Northumberland Coast AONB	206100	151001	Conservation	764.12	Expense
Northumberland County Council	FIRST MOVE CARE LTD	9892694	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	16.72	Expense
Northumberland County Council	FIRST MOVE CARE LTD	9892694	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	508.10	Expense
Northumberland County Council	FIRST MOVE CARE LTD	9897975	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	389.76	Expense
Northumberland County Council	FIRST MOVE CARE LTD	9906788	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	406.48	Expense
Northumberland County Council	FIVE LAMPS TRADING T/A CONDUIT	9880359	10-04-2025	Housing and Planning	Existing Stock	245068	144030	Hired Services	2,040.00	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	9864658	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,986.40	Asset
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	9905172	29-04-2025	Highways	Construction	200300	140016	Highways Materials	996.00	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	9905176	29-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	400.40	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	9905197	29-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	3,255.20	Expense
Northumberland County Council	FLASHBAY LIMITED	9899977	24-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hubs	016047	144025	Professional Services	666.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9873375	03-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	455.20	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	FLEXIBLE SUPPORT OPTIONS	9873376	03-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,054.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9881372	10-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	288.45	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED	9831045	04-04-2025	Infrastructure	Parking Administration	207300	110003	Repair and Maintenance	40.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED	9831045	04-04-2025	Infrastructure	Parking Operational	207400	110003	Repair and Maintenance	552.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED	9841029	16-04-2025	Neighbourhood Services	Bolam Lake	203210	140004	Equipment Maintenance	892.20	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED	9841029	16-04-2025	Neighbourhood Services	Bolam Lake	203210	140004	Equipment Maintenance	297.40	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED	9841029	16-04-2025	Infrastructure	Parking Operational	207400	140004	Equipment Maintenance	4,461.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED	9849309	17-04-2025	Infrastructure	Parking Operational	207400	144025	Professional Services	2,000.00	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9830936	04-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,915.09	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9845217	11-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,014.88	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9847472	17-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,653.07	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9873683	25-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	472.72	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9873593	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	480.00	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9873593	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	59.36	Expense
Northumberland County Council	FORD CABS	9867024	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,147.90	Expense
Northumberland County Council	FORD CABS	9867013	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,147.90	Expense
Northumberland County Council	FORD CABS	9867106	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,837.50	Expense
Northumberland County Council	FORD CABS	9867014	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,068.50	Expense
Northumberland County Council	FORD CABS	9867023	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	FORD CABS	9867069	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,326.00	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9870903	02-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	947.00	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9870910	02-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	418.76	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9849851	02-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	331.68	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9837562	02-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	959.73	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300003084139802	02-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	294.48	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9873792	04-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	418.76	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300003093779117	09-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	947.00	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9832140	09-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	456.84	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9873847	16-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	420.52	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9845759	17-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	1,111.20	Expense
Northumberland County Council	FORESIGHT CLINICAL SERVICES	9871672	04-04-2025	Children, Young People and Families	Social Work team South-East	016012	144025	Professional Services	351.00	Expense
Northumberland County Council	FORGET ME NOT FUNERAL SERVICE LIMITED	9885786	15-04-2025	Community Services	Business Support team	249410	144019	Cremation and Burial Fees	1,126.00	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9880838	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	302.88	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9880839	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	324.48	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9880842	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	302.88	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9880843	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	700.80	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9880847	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	358.91	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9904910	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,608.36	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9904911	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.50	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9904912	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	919.80	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9904913	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	645.86	Expense
Northumberland County Council	FORREST TRANSPORT SERVICES	9873561	03-04-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	945.00	Expense
Northumberland County Council	FORUM FAMILY PRACTICE	9902497	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	366.00	Expense
Northumberland County Council	FOUR SEASONS	9877798	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,292.35	Expense
Northumberland County Council	FOUR SEASONS	9883084	11-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	339.96	Expense
Northumberland County Council	FOUR SEASONS	9883085	11-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	FOUR SEASONS	9883086	11-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,799.28	Expense
Northumberland County Council	FOUR SEASONS	9883086	11-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,205.28	Expense
Northumberland County Council	FOUR SEASONS	9883087	11-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,059.68	Expense
Northumberland County Council	FOUR SEASONS	9906727	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	906.57	Expense

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Northumberland County Council	FOUR SEASONS MICKLETON LIMITED	9900471	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,505.60	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9867779	02-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	669.17	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9871022	03-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	556.67	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9879720	09-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	360.00	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9882823	11-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	426.67	Expense
Northumberland County Council	FREEHOLDERS OF NEWBIGGIN	9869912	03-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	586.00	Expense
Northumberland County Council	FRIENDS OF EASTWOODS PARK	300003089978729	07-04-2025	Housing and Planning	S106 - West Area	240015	165001	Grants to Third Parties	4,164.00	Expense
Northumberland County Council	FRIENDS OF EASTWOODS PARK	300003089978733	08-04-2025	Housing and Planning	S106 - West Area	240015	165001	Grants to Third Parties	2,364.00	Expense
Northumberland County Council	FRONTING THE CHALLENGE PROJECTS LTD	9889060	17-04-2025	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	-358.77	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9839449	04-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	360.73	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9839450	04-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	629.04	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9851053	11-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	941.11	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9876751	28-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	838.89	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9876752	28-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,107.71	Expense
Northumberland County Council	FULL CIRCLE FOOD PROJECT	9848886	17-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	1,145.92	Expense
Northumberland County Council	FURNITURE 4 U	9877432	11-04-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	250.00	Expense
Northumberland County Council	FURNITURE 4 U	9876912	11-04-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	500.00	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9875226	07-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	764.09	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9885675	11-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	560.11	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9885650	11-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	560.11	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9885676	11-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	837.29	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9885664	11-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	943.35	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9885651	11-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	272.24	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9885727	11-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	287.87	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9885764	11-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	943.35	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9885851	16-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	837.29	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9889058	16-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	837.29	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9889059	16-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9889131	16-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	549.42	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9889094	17-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	647.34	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9902610	24-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9902679	24-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9902673	24-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9902663	24-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	621.49	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9900406	25-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	549.42	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9900397	25-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	943.35	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9900434	25-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	549.42	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9900433	25-04-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	565.05	Expense
Northumberland County Council	G A JEWITT	9867043	02-04-2025	Highways	A69	200550	144030	Hired Services	1,669.20	Expense
Northumberland County Council	G A JEWITT	9867043	02-04-2025	Highways	A69	200550	144030	Hired Services	1,540.80	Expense
Northumberland County Council	G A JEWITT	9867011	02-04-2025	Highways	A69	200550	144030	Hired Services	2,192.40	Expense
Northumberland County Council	G A JEWITT	9867011	02-04-2025	Highways	A69	200550	144030	Hired Services	1,287.60	Expense
Northumberland County Council	G A JEWITT	9867022	02-04-2025	Highways	A69	200550	144030	Hired Services	875.60	Expense
Northumberland County Council	G A JEWITT	9867022	02-04-2025	Highways	A69	200550	144030	Hired Services	716.40	Expense
Northumberland County Council	G A JEWITT	9876813	08-04-2025	Highways	A69	200550	144030	Hired Services	1,566.00	Expense
Northumberland County Council	G A JEWITT	9889417	16-04-2025	Highways	A69	200550	144030	Hired Services	1,749.00	Expense
Northumberland County Council	G A JEWITT	9908604	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.00	Asset
Northumberland County Council	G A JEWITT	9908531	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.00	Asset
Northumberland County Council	G A JEWITT	9905600	30-04-2025	Highways	A69	200550	144030	Hired Services	1,740.00	Expense
Northumberland County Council	G AND R TAXIS	9865107	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	9864948	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,720.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	9864921	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	9864941	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	9864959	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,410.00	Expense
Northumberland County Council	G4S SECURE SOLUTIONS (UK) LIMITED	9871074	29-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144016	Security Services	945.44	Expense
Northumberland County Council	GALEDIN LIMITED	9830064	04-04-2025	Public Protection	Licensing	233100	144042	Inspection and Assessment Fees	279.14	Expense
Northumberland County Council	GALVMAC LIMITED	9891917	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,349.50	Asset
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	9892535	22-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	6,974.07	Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	9882800	22-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	12,583.31	Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	9880316	22-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	4,500.00	Expense

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Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Highways	Maintenance - West	200240	132001	Plant Hire	90.05	Expense
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Highways	Maintenance - West	200240	132001	Plant Hire	155.05	Expense
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Highways	Winter Services	200380	132001	Plant Hire	378.71	Expense
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Highways	Winter Services	200380	132001	Plant Hire	1,053.40	Expense
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Highways	Rechargable Construction - West	200440	132001	Plant Hire	164.17	Expense
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Highways	A69	200550	132001	Plant Hire	152.00	Expense
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Highways	A69	200550	132001	Plant Hire	11.45	Expense
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	655.35	Asset
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	738.07	Asset
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.45	Asset
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	42.65	Asset
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	290.20	Asset
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	248.55	Asset
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	69.75	Asset
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	171.10	Asset
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	282.95	Asset
Northumberland County Council	GAP GROUP LTD	9843686	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,060.30	Asset
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	107.30	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	106.27	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	144.65	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Highways	Construction	200300	132001	Plant Hire	440.00	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Highways	Winter Services	200380	132001	Plant Hire	477.20	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Highways	Winter Services	200380	132001	Plant Hire	1,022.60	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Highways	Winter Services	200380	132001	Plant Hire	244.40	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Highways	Rechargable Construction - South East	200420	132001	Plant Hire	47.58	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Highways	Sign Shop	200480	132001	Plant Hire	234.25	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	495.30	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	59.00	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	434.55	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	70.72	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire	15.20	Expense
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	232.55	Asset
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.46	Asset
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	25.49	Asset
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	101.96	Asset
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	220.14	Asset
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	190.32	Asset
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,543.13	Asset
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,068.60	Asset
Northumberland County Council	GAP GROUP LTD	9864644	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,875.18	Asset
Northumberland County Council	GAP GROUP LTD	9865091	02-04-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	136.25	Expense
Northumberland County Council	GAP GROUP LTD	9865091	02-04-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	223.50	Expense
Northumberland County Council	GAP GROUP LTD	9865091	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00	Asset
Northumberland County Council	GAP GROUP LTD	9865091	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	159.52	Asset
Northumberland County Council	GAP GROUP LTD	9865091	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	918.40	Asset
Northumberland County Council	GAP GROUP LTD	9870879	03-04-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	139.85	Expense
Northumberland County Council	GAP GROUP LTD	9870879	03-04-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	254.15	Expense
Northumberland County Council	GAP GROUP LTD	9870879	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00	Asset
Northumberland County Council	GAP GROUP LTD	9870879	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	236.75	Asset
Northumberland County Council	GAP GROUP LTD	9870879	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	852.90	Asset
Northumberland County Council	GAP GROUP LTD	9869926	03-04-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	29.55	Expense
Northumberland County Council	GAP GROUP LTD	9869926	03-04-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	154.95	Expense
Northumberland County Council	GAP GROUP LTD	9869926	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00	Asset
Northumberland County Council	GAP GROUP LTD	9869926	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	83.65	Asset
Northumberland County Council	GAP GROUP LTD	9869926	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	853.35	Asset
Northumberland County Council	GAP GROUP LTD	9869926	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	219.18	Asset
Northumberland County Council	GAP GROUP LTD	9837475	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	658.16	Asset
Northumberland County Council	GAP GROUP LTD	9837474	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	398.07	Asset
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	131.05	Expense
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	343.40	Expense
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	103.50	Expense
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	39.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	15.60	Expense
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Highways	Winter Services	200380	167000	Private Contractors	1,185.90	Expense
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	177.96	Expense
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	156.55	Expense
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	92.51	Asset
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	886.46	Asset
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	293.49	Asset
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	44.75	Asset
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	147.09	Asset
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.80	Asset
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	267.00	Asset
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	138.85	Asset
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	569.55	Asset
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	515.73	Asset
Northumberland County Council	GAP GROUP LTD	9850226	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.10	Asset
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Highways	Maintenance - West	200240	132001	Plant Hire	90.05	Expense
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Highways	Maintenance - West	200240	132001	Plant Hire	155.05	Expense
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Highways	Winter Services	200380	132001	Plant Hire	1,055.48	Expense
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Highways	Rechargable Construction - West	200440	132001	Plant Hire	13.95	Expense
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Highways	A69	200550	132001	Plant Hire	152.00	Expense
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Highways	A69	200550	132001	Plant Hire	11.45	Expense
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	258.35	Asset
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	795.81	Asset
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	739.81	Asset
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.45	Asset
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	42.65	Asset
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	278.75	Asset
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15.00	Asset
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	429.95	Asset
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	62.25	Asset
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	171.10	Asset
Northumberland County Council	GAP GROUP LTD	9843649	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	323.51	Asset
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	46.66	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	234.75	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	94.80	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	106.25	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	154.36	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Highways	Construction	200300	132001	Plant Hire	440.00	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Highways	Winter Services	200380	132001	Plant Hire	477.20	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Highways	Winter Services	200380	132001	Plant Hire	1,022.60	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Highways	Winter Services	200380	132001	Plant Hire	244.40	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Highways	Rechargable Construction - South East	200420	132001	Plant Hire	23.33	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	673.44	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	59.00	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	446.55	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	228.80	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire	15.20	Expense
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	46.66	Asset
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	232.55	Asset
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	41.50	Asset
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.50	Asset
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.90	Asset
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,135.78	Asset
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,086.30	Asset
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,624.42	Asset
Northumberland County Council	GAP GROUP LTD	9880048	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	281.93	Asset
Northumberland County Council	GAP GROUP LTD	9882991	11-04-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	176.35	Expense
Northumberland County Council	GAP GROUP LTD	9882991	11-04-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	168.85	Expense
Northumberland County Council	GAP GROUP LTD	9882991	11-04-2025	Highways	Rechargeable Works - Central	200490	132001	Plant Hire	283.20	Expense
Northumberland County Council	GAP GROUP LTD	9882991	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00	Asset
Northumberland County Council	GAP GROUP LTD	9882991	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,743.20	Asset
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	131.15	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	GAP GROUP LTD	9855951	15-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	343.40	Expense
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	103.50	Expense
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	39.55	Expense
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Highways	Winter Services	200380	167000	Private Contractors	1,305.90	Expense
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	136.30	Expense
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	403.79	Asset
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	119.05	Asset
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.35	Asset
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	413.50	Asset
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	98.80	Asset
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	218.50	Asset
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	434.01	Asset
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.90	Asset
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.80	Asset
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	266.90	Asset
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.45	Asset
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.35	Asset
Northumberland County Council	GAP GROUP LTD	9855951	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.10	Asset
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Highways	Maintenance - West	200240	132001	Plant Hire	90.05	Expense
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Highways	Maintenance - West	200240	132001	Plant Hire	155.05	Expense
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Highways	Winter Services	200380	132001	Plant Hire	1,053.40	Expense
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Highways	Rechargeable Construction - West	200440	132001	Plant Hire	106.23	Expense
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Highways	A69	200550	132001	Plant Hire	152.00	Expense
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Highways	A69	200550	132001	Plant Hire	11.45	Expense
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	350.55	Asset
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	324.60	Asset
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,006.51	Asset
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	349.30	Asset
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.45	Asset
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	42.65	Asset
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	267.30	Asset
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	121.93	Asset
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	219.60	Asset
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	117.55	Asset
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	57.25	Asset
Northumberland County Council	GAP GROUP LTD	9843680	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	171.10	Asset
Northumberland County Council	GAP GROUP LTD	9893477	17-04-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	176.35	Expense
Northumberland County Council	GAP GROUP LTD	9893477	17-04-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	168.85	Expense
Northumberland County Council	GAP GROUP LTD	9893477	17-04-2025	Highways	Rechargeable Works - Central	200490	132001	Plant Hire	268.60	Expense
Northumberland County Council	GAP GROUP LTD	9893477	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	487.40	Asset
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	234.75	Expense
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	23.33	Expense
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	94.80	Expense
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	108.65	Expense
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Highways	Construction	200300	132001	Plant Hire	88.00	Expense
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Highways	Winter Services	200380	132001	Plant Hire	82.14	Expense
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Highways	Winter Services	200380	132001	Plant Hire	514.16	Expense
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Highways	Winter Services	200380	132001	Plant Hire	195.82	Expense
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	436.95	Expense
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	529.55	Expense
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	228.80	Expense
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire	15.20	Expense
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	293.97	Asset
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	184.60	Asset
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.50	Asset
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	46.66	Asset
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	46.66	Asset
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.90	Asset
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,519.92	Asset
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,090.50	Asset
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	38.50	Asset
Northumberland County Council	GAP GROUP LTD	9892785	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,788.57	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	9892785	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	153.98	Asset
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	73.95	Expense
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	356.95	Expense
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	87.90	Expense
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	39.55	Expense
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	15.60	Expense
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Highways	Winter Services	200380	167000	Private Contractors	1,305.90	Expense
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	156.55	Expense
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Highways	Rechargeable Construction - South East	200420	167000	Private Contractors	98.80	Expense
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	86.60	Asset
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	218.50	Asset
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	138.85	Asset
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.25	Asset
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.34	Asset
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.90	Asset
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.35	Asset
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	168.29	Asset
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	266.90	Asset
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	614.55	Asset
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	566.15	Asset
Northumberland County Council	GAP GROUP LTD	9863659	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.10	Asset
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Highways	Maintenance - West	200240	132001	Plant Hire	90.05	Expense
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Highways	Maintenance - West	200240	132001	Plant Hire	155.05	Expense
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	57.25	Expense
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Highways	Winter Services	200380	132001	Plant Hire	1,053.40	Expense
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Highways	Rechargeable Construction - West	200440	132001	Plant Hire	23.95	Expense
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Highways	Rechargeable Construction - West	200440	132001	Plant Hire	19.80	Expense
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Highways	A69	200550	132001	Plant Hire	130.96	Expense
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Highways	A69	200550	132001	Plant Hire	48.95	Expense
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	111.80	Asset
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	42.65	Asset
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.45	Asset
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	554.30	Asset
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	500.37	Asset
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	371.15	Asset
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	350.55	Asset
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	267.30	Asset
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	225.65	Asset
Northumberland County Council	GAP GROUP LTD	9889651	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	956.03	Asset
Northumberland County Council	GAP GROUP LTD	9900090	24-04-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	176.35	Expense
Northumberland County Council	GAP GROUP LTD	9900090	24-04-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	168.85	Expense
Northumberland County Council	GAP GROUP LTD	9900090	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	268.60	Asset
Northumberland County Council	GAP GROUP LTD	9900090	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	348.68	Asset
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	246.75	Expense
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	94.80	Expense
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	106.25	Expense
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	59.00	Expense
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	508.45	Expense
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	399.55	Expense
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	228.80	Expense
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire	15.20	Expense
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	197.80	Asset
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	232.55	Asset
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	116.65	Asset
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	299.60	Asset
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	177.78	Asset
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.90	Asset
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,451.22	Asset
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,111.30	Asset
Northumberland County Council	GAP GROUP LTD	9900030	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,971.10	Asset
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	353.85	Expense
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	139.95	Expense
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	27.05	Expense
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	53.15	Expense
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	15.60	Expense

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Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Highways	Winter Services	200380	167000	Private Contractors	1,380.90	Expense
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	156.55	Expense
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Highways	Rechargeable Works - Central	200490	167000	Private Contractors	103.15	Expense
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	501.04	Asset
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	13.20	Asset
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	143.80	Asset
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	25.00	Asset
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	13.45	Asset
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.00	Asset
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	299.76	Asset
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	139.95	Asset
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	266.90	Asset
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.10	Asset
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	581.20	Asset
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	58.30	Asset
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	187.77	Asset
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	67.10	Asset
Northumberland County Council	GAP GROUP LTD	9875239	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	412.60	Asset
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Highways	Maintenance - West	200240	132001	Plant Hire	111.40	Expense
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Highways	Maintenance - West	200240	132001	Plant Hire	76.50	Expense
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Highways	Winter Services	200380	132001	Plant Hire	1,169.35	Expense
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Highways	Rechargeable Construction - West	200440	132001	Plant Hire	236.50	Expense
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Highways	Rechargeable Construction - West	200440	132001	Plant Hire	137.35	Expense
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Highways	A69	200550	132001	Plant Hire	133.25	Expense
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	132.22	Asset
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	73.85	Asset
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	57.25	Asset
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8.95	Asset
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	422.20	Asset
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	392.40	Asset
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	291.25	Asset
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	283.90	Asset
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	177.10	Asset
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	373.45	Asset
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	372.50	Asset
Northumberland County Council	GAP GROUP LTD	300003099106849	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	476.90	Asset
Northumberland County Council	GAP SUPPORTED HOUSING	300003089034443	04-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	20,000.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	9866929	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,647.80	Expense
Northumberland County Council	GARDINERS NMC LIMITED	9871045	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,400.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	9871064	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898193	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,255.12	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898194	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	259.44	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898195	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	519.12	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898196	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,427.52	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898197	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	691.84	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898198	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,871.86	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898199	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	324.60	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898200	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	324.60	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898201	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,168.56	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898202	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	757.40	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898203	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	779.04	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898204	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	324.60	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898205	24-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,557.81	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898206	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	691.84	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898207	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	648.96	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898208	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	432.40	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898209	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,038.72	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898210	24-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,128.43	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898211	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,120.72	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898212	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,168.56	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898213	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	648.96	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898214	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	778.56	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898215	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,276.60	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898216	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,232.76	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898217	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,558.08	Expense

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Northumberland County Council	GATEWAY INTO THE COMMUNITY	9898218	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	259.44	Expense
Northumberland County Council	GBM PRODUCTS LIMITED	9835365	02-04-2025	Highways	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	305.40	Expense
Northumberland County Council	GBM PRODUCTS LIMITED	9847386	09-04-2025	Community Risk & Response	Berwick Fire Station - Building Costs	029482	110001	Building Maintenance - Structural - Unplanned	265.00	Expense
Northumberland County Council	GDCC LIMITED	9860126	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,000.00	Asset
Northumberland County Council	GEM TRAVEL	9866252	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,257.73	Expense
Northumberland County Council	GEM TRAVEL	9866194	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,208.82	Expense
Northumberland County Council	GEM TRAVEL	9866194	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,266.50	Expense
Northumberland County Council	GEMCO UK LIMITED	9869922	02-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	140000	Equipment	1,175.75	Expense
Northumberland County Council	GEMCO UK LIMITED	9869921	02-04-2025	Neighbourhood Services	Blyth Workshop	205210	140004	Equipment Maintenance	494.00	Expense
Northumberland County Council	GEORDIES SIGNS LIMITED	9880056	15-04-2025	Stronger Communities	Druridge Bay Fitness Centre	249181	144051	Advertising / Publicity	480.00	Expense
Northumberland County Council	GEORDIES SIGNS LIMITED	9880056	15-04-2025	Stronger Communities	Druridge Bay Fitness Centre	249181	144051	Advertising / Publicity	867.00	Expense
Northumberland County Council	GEORGE CLOUSTON	9873335	08-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	1,600.00	Expense
Northumberland County Council	GEORGE CLOUSTON	9873335	08-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	4,000.00	Expense
Northumberland County Council	GEORGE CLOUSTON	9873335	08-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	1,400.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	9877416	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	9877435	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	GEZE UK LTD	9870796	02-04-2025	Community Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	-504.30	Expense
Northumberland County Council	GEZE UK LTD	9870795	02-04-2025	Community Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	504.30	Expense
Northumberland County Council	GEZE UK LTD	9870797	02-04-2025	Community Risk & Response	Hexham Fire Station - Building Costs	029453	110001	Building Maintenance - Structural - Unplanned	790.00	Expense
Northumberland County Council	GEZE UK LTD	9870798	02-04-2025	R&M School SLA Services	Property SLA Charges - Newbrough Primary School	128091	110001	Building Maintenance - Structural - Unplanned	710.00	Expense
Northumberland County Council	GEZE UK LTD	9880100	17-04-2025	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	427.00	Expense
Northumberland County Council	GEZE UK LTD	9880147	17-04-2025	Community Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	280.00	Expense
Northumberland County Council	GEZE UK LTD	9881726	17-04-2025	In-House Provider Services	Tyndale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	3,342.60	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	9865081	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,837.52	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9865119	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,306.70	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9865111	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,530.57	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9865089	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	823.65	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300003095960661	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,398.73	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300003095960661	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,398.73	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9885733	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,907.68	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9899740	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	455.84	Asset
Northumberland County Council	GILES ENGINEERING SERVICES	9860127	24-04-2025	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	511.20	Expense
Northumberland County Council	GILLINGHAM COACHES	9875223	07-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,355.00	Expense
Northumberland County Council	GILMORES DIRECT	9866265	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	GLASGOW WATERSPORTS	9831829	02-04-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	1,278.50	Expense
Northumberland County Council	GLASGOW WATERSPORTS	9881056	30-04-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	1,076.50	Expense
Northumberland County Council	GLEEDS COST MANAGEMENT LIMITED	9837450	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,950.00	Asset
Northumberland County Council	GLEN VALLEY TOURS LTD	9869814	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,250.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869815	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,844.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869783	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,600.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869782	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	9,450.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869868	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,628.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869915	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,042.50	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869914	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,851.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869840	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	9,000.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869839	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,506.83	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869867	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,400.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869816	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,350.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869838	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,600.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GLEN VALLEY TOURS LTD	9869904	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	10,200.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869817	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,925.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869913	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,250.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869780	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,400.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869781	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,350.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869903	02-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	2,700.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869895	02-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	9,000.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869895	02-04-2025	Environment	Supported Bus Services	204160	320082	Other Sundry Income	-208.00	Revenue
Northumberland County Council	GLEN VALLEY TOURS LTD	9869894	02-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	4,345.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869894	02-04-2025	Environment	Supported Bus Services	204160	320082	Other Sundry Income	-636.22	Revenue
Northumberland County Council	GLEN VALLEY TOURS LTD	9869818	02-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	18,438.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869818	02-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-3,144.43	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869905	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,400.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9869819	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,820.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9870900	03-04-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	500.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9874781	04-04-2025	Housing and Planning	Northumberland Coast AONB	206100	133000	Public Transport Fares	175.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9874781	04-04-2025	Housing and Planning	Northumberland Coast AONB	206100	151001	Conservation	175.00	Expense
Northumberland County Council	GLENDALE GATEWAY TRUST	300003088926507	03-04-2025	Housing and Planning	S106- Strategic	240018	165001	Grants to Third Parties	50,000.00	Expense
Northumberland County Council	GLENDINNING BROS	9893827	22-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	GLENTONS BAKERY	9880060	09-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	465.08	Expense
Northumberland County Council	GLENTONS BAKERY	9880046	09-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	275.68	Expense
Northumberland County Council	GLENTONS BAKERY	9880047	09-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	410.40	Expense
Northumberland County Council	GLENTONS BAKERY	9890161	15-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	312.20	Expense
Northumberland County Council	GLENTONS BAKERY	9905913	28-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	882.32	Expense
Northumberland County Council	GLENTONS BAKERY	9905924	28-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	358.02	Expense
Northumberland County Council	GLOUCESTERSHIRE COUNTY COUNCIL	9876930	08-04-2025	Asset Management	CPS IFM Repairs & Improvement	128023	100413	Commuted Pensions	6,527.83	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849769	17-04-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	53,683.16	Expense
Northumberland County Council	GO TREE SURGERY LIMITED	9860178	11-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	1,600.00	Expense
Northumberland County Council	GO2 GROUP	9866911	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	GOLDEN LANE HOUSING	9874444	04-04-2025	Integrated Commissioning	CHC Packages	306420	167002	Other Independent Care	3,104.28	Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	9904880	30-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	900.00	Expense
Northumberland County Council	GORDON HALLIDAY	9823361	03-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	GORGEMEAD LTD	9886951	14-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	465.81	Expense
Northumberland County Council	GOWING LAW SOLICITORS	300003099309585	23-04-2025	Housing Revenue Account	Housing Disrepair	550111	101300	Compensation Payments	6,500.00	Expense
Northumberland County Council	GRAB A CAB NEWCASTLE	9867083	02-04-2025	Children, Young People and Families	Social Work team West	016014	181000	Client Transport	3,565.80	Expense
Northumberland County Council	GRAB A CAB NEWCASTLE	9867056	24-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,305.80	Expense
Northumberland County Council	GRADON ARCHITECTURE	9835489	11-04-2025	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance	1,500.00	Expense
Northumberland County Council	GRAEME BARKER LIMITED	9883365	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,800.00	Asset
Northumberland County Council	GRAEME BARKER LIMITED	9883375	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,495.00	Asset
Northumberland County Council	GRAHAM	9826844	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	75.60	Asset
Northumberland County Council	GRAHAM	9826844	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	106.86	Asset
Northumberland County Council	GRAHAM	9826844	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	140.91	Asset
Northumberland County Council	GRAHAM	9830598	04-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	540.33	Asset
Northumberland County Council	GRAHAM	9830599	04-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	58.88	Asset
Northumberland County Council	GRAHAM	9830599	04-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	65.27	Asset
Northumberland County Council	GRAHAM	9830599	04-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	707.43	Asset
Northumberland County Council	GRAHAM	9849177	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,179.06	Asset
Northumberland County Council	GRAHAM	9849177	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	58.82	Asset
Northumberland County Council	GRAHAM	9849177	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	948.71	Asset
Northumberland County Council	GRAHAM	9849179	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	900.00	Asset
Northumberland County Council	GRAHAM	9848268	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	344.62	Asset
Northumberland County Council	GRAHAM	9849241	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	91.98	Asset
Northumberland County Council	GRAHAM	9849241	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.48	Asset
Northumberland County Council	GRAHAM	9849241	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	41.00	Asset
Northumberland County Council	GRAHAM	9849241	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,179.06	Asset
Northumberland County Council	GRAHAM	9849244	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	220.18	Asset
Northumberland County Council	GRAHAM	9849244	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	255.36	Asset
Northumberland County Council	GRAHAM	9855456	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	128.97	Asset

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Northumberland County Council	GRAHAM	9855456	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,179.06	Asset
Northumberland County Council	GRAHAM	9855456	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	281.81	Asset
Northumberland County Council	GRAHAM	9855456	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	209.05	Asset
Northumberland County Council	GRAHAM	9855456	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	42.02	Asset
Northumberland County Council	GRAHAM	9859261	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,179.06	Asset
Northumberland County Council	GRAHAM	9859261	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	140.91	Asset
Northumberland County Council	GRAHAM	9859261	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	360.22	Asset
Northumberland County Council	GRAHAM MINTO	9880461	10-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,924.48	Expense
Northumberland County Council	GRAHAM MINTO	9880461	10-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,351.66	Expense
Northumberland County Council	GRAITEC LTD	9843136	17-04-2025	Finance and Procurement	Commercial Team	125045	145003	Computer software	415.00	Expense
Northumberland County Council	GRAITEC LTD	9843136	17-04-2025	Asset Management	CPS IFM Repairs & Improvement	128023	145003	Computer software	4,620.00	Expense
Northumberland County Council	GRAITEC LTD	9843136	17-04-2025	Asset Management	CPS IFM Repairs & Improvement	128023	145003	Computer software	1,660.00	Expense
Northumberland County Council	GRAITEC LTD	9843136	17-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	145003	Computer software	415.00	Expense
Northumberland County Council	GRAITEC LTD	9843136	17-04-2025	Housing Revenue Account	Housing Capital	550120	145003	Computer software	1,540.00	Expense
Northumberland County Council	GRAITEC LTD	9843136	17-04-2025	Housing Revenue Account	Housing Capital	550120	145003	Computer software	2,075.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	9865709	02-04-2025	Neighbourhood Services	Animal Welfare	235200	144020	Vets and Kennel Fees	927.50	Expense
Northumberland County Council	GRANGE VILLA KENNELS	9881076	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	1,994.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	9869715	11-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	434.00	Expense
Northumberland County Council	GRANT THORNTON UK LLP	9875193	16-04-2025	Transformation and Resources	Finance Strategic	124001	144025	Professional Services	50,183.00	Expense
Northumberland County Council	GRANT THORNTON UK LLP	9875225	16-04-2025	Transformation and Resources	Finance Strategic	124001	144025	Professional Services	17,000.00	Expense
Northumberland County Council	GREATER MORPETH DEVELOPMENT TRUST	300003098016851	17-04-2025	Community Services	Morpeth Chantry	250390	144025	Professional Services	263.25	Expense
Northumberland County Council	GREENCAST	9826417	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	119000	Grounds Maintenance	3,223.98	Expense
Northumberland County Council	GREENS SCAFFOLDING SERVICES LTD	9871316	03-04-2025	Housing Revenue Account	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	400.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	9902498	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	410.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	9902481	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	307.00	Expense
Northumberland County Council	GRIDMARK SURVEY LIMITED	9787306	09-04-2025	Highways and Transport	Design	202150	144025	Professional Services	1,080.00	Expense
Northumberland County Council	GRIDMARK SURVEY LIMITED	9787306	09-04-2025	Highways and Transport	Design	202150	144025	Professional Services	41,243.20	Expense
Northumberland County Council	GUARDIAN ALLIANCE HEALTHCARE LIMITED	9886862	14-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,324.48	Expense
Northumberland County Council	GUARDIAN ALLIANCE HEALTHCARE LIMITED	9889616	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,378.56	Expense
Northumberland County Council	GUARDIAN ALLIANCE HEALTHCARE LIMITED	9898033	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,378.56	Expense
Northumberland County Council	GUARDIAN ALLIANCE HEALTHCARE LIMITED	9906876	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,378.56	Expense
Northumberland County Council	GUSTHARTS LTD	9858812	01-04-2025	Neighbourhood Services	Woodland Management	203150	140000	Equipment	488.68	Expense
Northumberland County Council	GUSTHARTS LTD	9864041	01-04-2025	Neighbourhood Services	Woodland Management	203150	142001	Protective Clothing	757.56	Expense
Northumberland County Council	GUSTHARTS LTD	9905787	30-04-2025	Neighbourhood Services	Woodland Management	203150	140000	Equipment	200.00	Expense
Northumberland County Council	GUSTHARTS LTD	9905787	30-04-2025	Neighbourhood Services	Woodland Management	203150	140000	Equipment	98.12	Expense
Northumberland County Council	H AND M HEALTH AND MOBILITY	9834768	11-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,897.40	Expense
Northumberland County Council	H F TRUST LTD	9886827	14-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	417.12	Expense
Northumberland County Council	H F TRUST LTD	9886828	14-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	521.40	Expense
Northumberland County Council	H F TRUST LTD	9886829	14-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	417.12	Expense
Northumberland County Council	H F TRUST LTD	9886830	14-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	451.88	Expense
Northumberland County Council	H F TRUST LTD	9886831	14-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	451.88	Expense
Northumberland County Council	H F TRUST LTD	9886832	14-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	486.64	Expense
Northumberland County Council	H F TRUST LTD	9886833	14-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	417.12	Expense
Northumberland County Council	H F TRUST LTD	9886834	14-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	451.88	Expense
Northumberland County Council	H F TRUST LTD	9886835	14-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	382.36	Expense
Northumberland County Council	H F TRUST LTD	9893733	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	670.73	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300003097879964	15-04-2025	Revenues & Benefits	Council Tax	126032	144031	Court Fees	393.00	Expense
Northumberland County Council	H MALONE & SONS LTD	9858810	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	996.84	Asset
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9834985	02-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	350.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9834983	02-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	650.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9840040	02-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	350.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9834977	02-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9834976	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	400.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9834958	04-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	600.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9834959	04-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	450.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9834960	04-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	350.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9834953	07-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	850.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9834954	07-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9830267	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9830270	14-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9871494	14-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	350.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9871290	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	350.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9871291	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	600.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9874242	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9874839	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	280.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9874838	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9874837	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	900.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9899853	23-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	600.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9899855	23-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	450.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9889541	23-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9889539	25-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	600.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9889540	29-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9889545	30-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	350.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9889452	30-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	900.00	Expense
Northumberland County Council	HADRIAN HIRE	9874907	07-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,830.40	Expense
Northumberland County Council	HADSTON HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED	9902602	24-04-2025	Integrated Commissioning	Block Contracts	303001	165001	Grants to Third Parties	20,000.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9885566	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4.76	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9885566	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1.12	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9885566	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	13.43	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9885566	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.34	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9885566	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4.08	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9885566	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	29.99	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9885566	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	33.92	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9885566	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6.36	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9885566	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.72	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9885566	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	143.75	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9885566	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	33.06	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9885566	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	0.47	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9886751	14-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.92	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9886751	14-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9886751	14-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	256.76	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9886751	14-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.63	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9886751	14-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	47.50	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9886751	14-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	117.41	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9886751	14-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.92	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9893817	22-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	363.01	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9893817	22-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	HALL AND PARTNERS LIMITED	9889137	16-04-2025	Housing and Planning	Hirst Masterplan - Housing Services	245071	310009	Contributions from other bodies to support revenue expenditure	1,925.00	Revenue
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	9855594	02-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	1,342.56	Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	9855595	02-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	1,342.56	Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	9898017	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	958.97	Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	9898018	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	958.97	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	9902501	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	282.00	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	9902484	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	437.00	Expense
Northumberland County Council	HALTWHISTLE SWIMMING AND LEISURE CENTRE	9869906	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,845.00	Asset
Northumberland County Council	HALTWHISTLE SWIMMING AND LEISURE CENTRE	9869906	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,878.00	Asset
Northumberland County Council	HAMILTON COACHES	9873569	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	HARBOUR SUPPORT SERVICES	9860122	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Strategic Domestic Abuse	016044	167012	Block Contracts	1,727.00	Expense
Northumberland County Council	HARBOUR SUPPORT SERVICES	9856812	09-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	HARDING TREE SERVICES	9860190	04-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	500.00	Expense
Northumberland County Council	HARRIS TRAINING SOLUTIONS LIMITED	9873354	03-04-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,060.00	Expense
Northumberland County Council	HARRISSA LIMITED	9829018	02-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	2,520.00	Expense
Northumberland County Council	HARRISSA LIMITED	9885839	14-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	2,635.00	Expense
Northumberland County Council	HARRISSA LIMITED	9885988	15-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	2,700.00	Expense
Northumberland County Council	HARWOOD CARE LIMITED	9881176	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,311.31	Expense
Northumberland County Council	HARWOOD CARE LIMITED	9881177	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,658.01	Expense
Northumberland County Council	HARWOOD CARE LIMITED	9892517	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	28,300.19	Expense
Northumberland County Council	HARWOOD CARE LIMITED	9892517	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,583.77	Expense
Northumberland County Council	HASKONINGDHV UK LIMITED	9843155	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,497.00	Asset
Northumberland County Council	HASKONINGDHV UK LIMITED	9843140	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,461.00	Asset
Northumberland County Council	HASKONINGDHV UK LIMITED	9843619	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,514.00	Asset
Northumberland County Council	HASKONINGDHV UK LIMITED	9848922	17-04-2025	Infrastructure	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	38,629.00	Expense
Northumberland County Council	HASKONINGDHV UK LIMITED	9860187	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,250.00	Asset
Northumberland County Council	HASKONINGDHV UK LIMITED	9860179	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,765.00	Asset
Northumberland County Council	HASKONINGDHV UK LIMITED	9863519	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,868.00	Asset
Northumberland County Council	HAY AND KILNER LLP	300003095960543	23-04-2025	Children, Young People and	Social Work team Central	016016	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
				Families						
Northumberland County Council	HAYDON CONSTRUCTION	9873338	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,465.00	Asset
Northumberland County Council	HAYDON CONSTRUCTION	9873350	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,835.00	Asset
Northumberland County Council	HAYDON CONSTRUCTION	9873340	04-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	3,800.00	Expense
Northumberland County Council	HAYDON CONSTRUCTION	9873344	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,349.00	Asset
Northumberland County Council	HAYDON CONSTRUCTION	9881366	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,590.00	Asset
Northumberland County Council	HAYWOOD CONTRACTING	9855828	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,323.65	Asset
Northumberland County Council	HC ONE LTD	9875244	07-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,246.54	Expense
Northumberland County Council	HC ONE LTD	9875245	07-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9875246	07-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9875247	07-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9875248	07-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,833.03	Expense
Northumberland County Council	HC ONE LTD	9875253	07-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	588.08	Expense
Northumberland County Council	HC ONE LTD	9877801	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	HC ONE LTD	9877802	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	624.81	Expense
Northumberland County Council	HC ONE LTD	9877803	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	793.25	Expense
Northumberland County Council	HC ONE LTD	9880631	10-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,470.18	Expense
Northumberland County Council	HC ONE LTD	9880632	10-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	HC ONE LTD	9880633	10-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	HC ONE LTD	9891744	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	22,246.69	Expense
Northumberland County Council	HC ONE LTD	9891745	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,624.61	Expense
Northumberland County Council	HC ONE LTD	9897720	22-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48	Expense
Northumberland County Council	HC ONE LTD	9897721	22-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48	Expense
Northumberland County Council	HC ONE LTD	9904721	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9904721	28-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9906888	29-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,379.75	Expense
Northumberland County Council	HC ONE LTD	9906740	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,238.96	Expense
Northumberland County Council	HC ONE LTD	9906735	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,489.63	Expense
Northumberland County Council	HC ONE LTD	9906736	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,301.41	Expense
Northumberland County Council	HC ONE LTD	9907824	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,463.09	Expense
Northumberland County Council	HC ONE LTD	9907825	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9907826	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9874224	23-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	711.68	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9874220	23-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	504.82	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9874208	23-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	430.00	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9874217	23-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	326.25	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9874221	23-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	353.75	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9874222	24-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	316.25	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9874228	24-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	395.00	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9874219	24-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	288.75	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9874230	24-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	727.50	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	9848225	04-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,109.60	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	9848225	04-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,109.60	Expense
Northumberland County Council	HEADWAY ARTS	9842892	07-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	944.52	Expense
Northumberland County Council	HEADWAY ARTS	9842892	07-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	500.04	Expense
Northumberland County Council	HEADWAY ARTS	9842892	07-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	944.52	Expense
Northumberland County Council	HEADWAY ARTS	9842892	07-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	944.52	Expense
Northumberland County Council	HEADWAY ARTS	9842892	07-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	944.52	Expense
Northumberland County Council	HEADWAY ARTS	9842892	07-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	500.04	Expense
Northumberland County Council	HEADWAY ARTS	9842892	07-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	722.28	Expense
Northumberland County Council	HEALTH AND SAFETY EXECUTIVE	9891838	16-04-2025	Housing Revenue Account	Housing Capital	550120	144025	Professional Services	472.70	Expense
Northumberland County Council	HEALTH AND SAFETY EXECUTIVE	9891843	16-04-2025	Housing Revenue Account	Housing Capital	550120	144025	Professional Services	391.20	Expense
Northumberland County Council	HEALTH AND SAFETY EXECUTIVE	9891860	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	556.80	Asset
Northumberland County Council	HEALTH SYSTEMS NE LTD	9863508	29-04-2025	Fire and Rescue	Fire Support Services	030200	110003	Repair and Maintenance	362.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	9899788	23-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,180.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	9874925	04-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,396.12	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	9874926	04-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,313.76	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	9874922	04-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,886.87	Expense
Northumberland County Council	HEIDELBERG MATERIALS UK	9873816	11-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	555.80	Expense
Northumberland County Council	HEIDELBERG MATERIALS UK	9873781	14-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	363.30	Expense
Northumberland County Council	HEIDELBERG MATERIALS UK	9873780	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.00	Asset
Northumberland County Council	HELEN CARR	300003082308006	03-04-2025	Stronger Communities	Complaints	129003	144025	Professional Services	1,034.25	Expense
Northumberland County Council	HELEN MCARDLE CARE	9875249	07-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,957.53	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,330.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	387.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	430.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	267.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	681.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,199.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	754.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,617.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,321.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	503.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,612.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	614.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	47.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,428.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,740.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,425.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9875422	07-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,434.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9877389	08-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	24,824.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	129.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	24.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	64.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	64.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	89.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	89.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	170.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	49.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	49.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	133.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	55.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	55.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	49.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9880835	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense

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	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9889585	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,194.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9889585	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,292.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9889585	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,010.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9889585	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,968.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300003098512180	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	29,487.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	401.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	122.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	98.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	95.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	49.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	177.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	275.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	152.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	178.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	456.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	534.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	505.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	89.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	98.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	588.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	98.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,089.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	55.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	115.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	553.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	724.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	122.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	381.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	807.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,339.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,089.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	98.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,545.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	328.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	685.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	220.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,311.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,160.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	531.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	122.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,092.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	291.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	373.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	196.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	133.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	378.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	220.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,453.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	196.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	89.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	417.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	416.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	288.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	724.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,272.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	802.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	294.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,905.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,466.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9893748	17-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	534.72	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9880351	10-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,438.00	Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9887016	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,302.00	Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9905073	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,746.00	Asset
Northumberland County Council	HESLEY GROUP LTD	9906738	29-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	26,589.83	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	9858830	04-04-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,650.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9876795	09-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	20.20	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9876795	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	596.88	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9876795	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	22.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9905990	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	300.00	Asset
Northumberland County Council	HILDA HOUSE	9906793	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	775.84	Expense
Northumberland County Council	HILDA HOUSE	9906793	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	372.00	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9904718	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,794.43	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9904719	28-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,469.23	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9904719	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	13,591.36	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9904719	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,753.24	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9904719	28-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,774.08	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9904720	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,096.52	Expense
Northumberland County Council	HILTON STUDIO	9849860	17-04-2025	Neighbourhood Services	Crematorium	219201	144019	Cremation and Burial Fees	295.68	Expense
Northumberland County Council	HILTON STUDIO	9849860	17-04-2025	Neighbourhood Services	Crematorium	219201	144019	Cremation and Burial Fees	104.20	Expense
Northumberland County Council	HILTON STUDIO	9849860	17-04-2025	Neighbourhood Services	Crematorium	219201	144019	Cremation and Burial Fees	152.10	Expense
Northumberland County Council	HILTON STUDIO	9849860	17-04-2025	Neighbourhood Services	Crematorium	219201	144019	Cremation and Burial Fees	218.00	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9877436	08-04-2025	Children, Young People and Families	Social Work team West	016014	181000	Client Transport	5,320.00	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9877425	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,843.00	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9877424	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,746.00	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9877394	10-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,664.50	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9877434	10-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	79.50	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9877434	10-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,438.50	Expense
Northumberland County Council	HODGSON SAYERS LIMITED	9900020	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,107.30	Asset
Northumberland County Council	HOLIDAY INN	9900072	24-04-2025	Virtual School	ESLAC	014001	300004	Government Grants	5,191.67	Revenue
Northumberland County Council	HOLY TRINITY CHURCH PARISH ROOMS	9899703	23-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9874201	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,782.67	Expense
Northumberland County Council	HOME GROUP LIMITED	9880865	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.71	Expense
Northumberland County Council	HOME GROUP LIMITED	9889617	16-04-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	524.25	Expense
Northumberland County Council	HOME GROUP LIMITED	9889618	16-04-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	692.80	Expense
Northumberland County Council	HOME GROUP LIMITED	9906877	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,322.72	Expense
Northumberland County Council	HOME GROUP LIMITED	9906877	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	330.68	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9873438	03-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,475.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9873439	03-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,106.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9873442	03-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,929.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9873443	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,058.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9873444	03-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	282.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9873445	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	435.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881373	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	914.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881373	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	-206.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881373	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881374	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,136.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881374	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	-356.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881374	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881375	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	236.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881375	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	-47.75	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881375	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	38.25	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881375	10-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	709.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881375	10-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	-143.25	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881375	10-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	114.75	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881376	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	648.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881376	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	-108.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881376	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881377	10-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,845.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881377	10-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	-263.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881377	10-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	261.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881378	10-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	613.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9881378	10-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18.05	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	HOME INSTEAD SENIOR CARE	9886837	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	76.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9886837	14-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	229.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9889576	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,124.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9889577	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,528.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9889578	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.25	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9889578	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	900.75	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9889580	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	720.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9889581	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,106.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9889582	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	737.20	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9893955	22-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,805.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9897980	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,208.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9897981	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	376.75	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9897981	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,130.25	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9897983	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	924.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9897984	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,701.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9897985	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	823.40	Expense
Northumberland County Council	HOME OFFICE	9874920	08-04-2025	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	29,535.21	Expense
Northumberland County Council	HOME OFFICE	9874920	08-04-2025	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	7,433.30	Expense
Northumberland County Council	HEMOCARE PLUS LIMITED	9902778	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	616.06	Expense
Northumberland County Council	HEMOCARE PLUS LIMITED	9902778	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.40	Expense
Northumberland County Council	HEMOCARE PLUS LIMITED	9902778	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.50	Expense
Northumberland County Council	HEMOCARE PLUS LIMITED	9902778	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.51	Expense
Northumberland County Council	HEMOCARE PLUS LIMITED	9902778	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	504.80	Expense
Northumberland County Council	HEMOCARE PLUS LIMITED	9902778	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.40	Expense
Northumberland County Council	HEMOCARE PLUS LIMITED	9902778	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	773.46	Expense
Northumberland County Council	HEMOCARE PLUS LIMITED	9902779	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	398.12	Expense
Northumberland County Council	HEMOCARE PLUS LIMITED	9902780	25-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,345.50	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	59.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	49.29	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	51.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	29.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	39.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	85.98	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	45.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	24.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	17.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	13.49	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	22.49	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	25.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	46.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	29.99	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	24.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	9.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	14.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9829507	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	34.98	Expense
Northumberland County Council	HOST SO SIMPLE LIMITED	300003099309222	22-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	539.82	Expense
Northumberland County Council	HOWARD SNAITH	9867732	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,758.60	Expense
Northumberland County Council	HOWARD SNAITH	9867715	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,052.20	Expense
Northumberland County Council	HOWARD SNAITH	9865703	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,240.00	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9830252	02-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	518.36	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9830625	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	381.00	Asset
Northumberland County Council	HOWDENS JOINERY LIMITED	9840011	07-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	108.20	Asset
Northumberland County Council	HOWDENS JOINERY LIMITED	9840011	07-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	274.50	Asset
Northumberland County Council	HOWDENS JOINERY LIMITED	9840011	07-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.64	Asset
Northumberland County Council	HOWDENS JOINERY LIMITED	9843713	07-04-2025	Housing Revenue Account	EDMOS	550150	140017	Consumable Materials	262.78	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9857104	24-04-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	39.08	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9857104	24-04-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	125.00	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9857104	24-04-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	24.45	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9857104	24-04-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	54.95	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9857104	24-04-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	36.67	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9857104	24-04-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	49.68	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9871433	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	843.75	Asset
Northumberland County Council	HOWDENS JOINERY LIMITED	9871433	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.10	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9879771	23-04-2025	Highways	Winter Services	200380	144030	Hired Services	514.50	Expense
Northumberland County Council	HOWFORD RECYCLING LIMITED	9880318	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	731.25	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9880345	23-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	1,048.00	Expense
Northumberland County Council	HOWFORD RECYCLING LIMITED	9880346	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,145.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9899689	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	672.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9899695	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,996.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9899720	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,650.00	Asset
Northumberland County Council	HOWICK TRUSTEES LIMITED	9873533	03-04-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	657.83	Expense
Northumberland County Council	HQC LONDON LIMITED	300003089099534	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	55,027.81	Asset
Northumberland County Council	HSL COMPLIANCE LTD	9853824	11-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	867.60	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9857237	11-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	867.60	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9857262	11-04-2025	Children, Young People and Families	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	490.88	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9857272	11-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	424.32	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9857274	11-04-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	299.52	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9857304	11-04-2025	FM - Running Costs	Foundry House - Running Costs	295098	110000	Building Maintenance - Structural - Planned	274.56	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9857312	11-04-2025	Housing Revenue Account	Concorde House	500200	110000	Building Maintenance - Structural - Planned	416.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9857313	11-04-2025	Housing Revenue Account	Nye Bevan House	500202	110000	Building Maintenance - Structural - Planned	257.92	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9861064	11-04-2025	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	474.24	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9853831	11-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	429.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9847110	11-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	337.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9847111	11-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	254.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9847114	11-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	290.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9847115	11-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	262.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9847117	11-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	306.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9847122	11-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	382.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9847123	11-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	394.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9847125	11-04-2025	R&M School SLA Services	Property SLA Charges - St Bede's Primary School	128086	110000	Building Maintenance - Structural - Planned	303.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9847127	11-04-2025	FM - Running Costs	Blyth Valley Community Centres - Running Costs	294914	110000	Building Maintenance - Structural - Planned	297.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9847129	11-04-2025	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	613.00	Expense
Northumberland County Council	HUMSHAUGH CHILDRENS PLAYING FIELD TRUST	300003100724540	29-04-2025	Housing and Planning	S106 - West Area	240015	165001	Grants to Third Parties	6,299.00	Expense
Northumberland County Council	HUMSHAUGH CRICKET CLUB	300003099607713	24-04-2025	Housing and Planning	S106 - West Area	240015	165001	Grants to Third Parties	1,250.00	Expense
Northumberland County Council	HUSK NORTHERN LIMITED	300003097324800	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	526,092.40	Asset
Northumberland County Council	HUTTON STONE CO LIMITED	9848975	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,176.01	Asset
Northumberland County Council	HYDRAQUIP NORTH EAST	9839423	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,352.08	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	HYDRAQUIP NORTH EAST	9856024	17-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	274.56	Expense
Northumberland County Council	HYDRAQUIP NORTH EAST	9863871	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	264.67	Expense
Northumberland County Council	HYEM LANDSCAPE LIMITED	9823304	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	910.34	Asset
Northumberland County Council	HYEM LANDSCAPE LIMITED	9823306	01-04-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	1,659.80	Expense
Northumberland County Council	HYEM LANDSCAPE LIMITED	9869982	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.29	Asset
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	9865131	30-04-2025	Education, SEND and Skills	Learner Support	012044	144002	Educational Learning Resources (Not ICT equipment)	60.00	Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	9865131	30-04-2025	Education, SEND and Skills	Learner Support	012044	144005	Exam Fees	650.00	Expense
Northumberland County Council	IDENTITY CONSULT LIMITED	9873832	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	870.00	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9873832	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,632.99	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9859018	25-04-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	744.37	Expense
Northumberland County Council	IDENTITY CONSULT LIMITED	9858994	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	381.70	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9863898	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,250.00	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9864119	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	382.53	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9864119	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	382.53	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9864119	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	394.14	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9859007	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,691.17	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9858958	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,575.00	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9858958	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,028.57	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9859009	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,082.56	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9858960	25-04-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	3,960.00	Expense
Northumberland County Council	IDENTITY CONSULT LIMITED	9859854	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	601.92	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9859854	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	601.92	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9859854	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	620.16	Asset
Northumberland County Council	IDOX SOFTWARE LIMITED	9816355	17-04-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	30,000.00	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	9841013	17-04-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	-30,000.00	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	9843635	17-04-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	30,000.00	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	9841332	17-04-2025	Economic Development and Growth	Economy & Regeneration	100001	144025	Professional Services	12,000.00	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	9849762	17-04-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	30,000.00	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	9849762	17-04-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	22,359.70	Expense
Northumberland County Council	IDS FIRE & SECURITY	9886017	29-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3,125.00	Expense
Northumberland County Council	IDS FIRE & SECURITY	9886019	29-04-2025	Community Services	Hexham House	116002	110000	Building Maintenance - Structural - Planned	550.00	Expense
Northumberland County Council	IDS FIRE & SECURITY	9886020	29-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	637.98	Expense
Northumberland County Council	IDS FIRE & SECURITY	9886016	29-04-2025	Education, SEND and Skills	Corporate Services	012033	110000	Building Maintenance - Structural - Planned	424.00	Expense
Northumberland County Council	IDS FIRE & SECURITY	9886015	29-04-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	110000	Building Maintenance - Structural - Planned	623.05	Expense
Northumberland County Council	IMPACT CHILDCARE AND EDUCATION LIMITED	9900333	25-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	164,847.27	Expense
Northumberland County Council	IMPACT CHILDCARE AND EDUCATION LIMITED	9900333	25-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	21,299.90	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	9854953	17-04-2025	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,535.00	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	9873831	07-04-2025	Infrastructure	Parking Administration	207300	145003	Computer software	2,534.08	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	9873831	07-04-2025	Infrastructure	Parking Administration	207300	145003	Computer software	720.61	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	9873831	07-04-2025	Infrastructure	Parking Administration	207300	145003	Computer software	2,920.87	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	9873831	07-04-2025	Infrastructure	Parking Administration	207300	145003	Computer software	1,201.01	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	9873831	07-04-2025	Infrastructure	Parking Administration	207300	145003	Computer software	1,808.18	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	9873831	07-04-2025	Infrastructure	Parking Administration	207300	145003	Computer software	5,871.36	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	9873831	07-04-2025	Infrastructure	Parking Administration	207300	145003	Computer software	815.66	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	9873831	07-04-2025	Infrastructure	Parking Administration	207300	145003	Computer software	5,536.98	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	9873831	07-04-2025	Infrastructure	Parking Administration	207300	145003	Computer software	1,697.08	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	9873831	07-04-2025	Infrastructure	Parking Administration	207300	145003	Computer software	4,614.15	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	9873831	07-04-2025	Infrastructure	Parking Administration	207300	145003	Computer software	2,768.49	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	9873831	07-04-2025	Infrastructure	Parking Administration	207300	145003	Computer software	1,003.91	Expense
Northumberland County Council	IMPRESSIVE WELDING LIMITED	9829571	04-04-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	INDESPENSION LTD	9825169	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,839.99	Asset
Northumberland County Council	INDIGO MOON THEATRE	9869965	11-04-2025	Libraries	Library Projects	252037	144030	Hired Services	550.00	Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9871144	25-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130008	Other Transport Costs	13,056.00	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	9859291	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,288.16	Asset
Northumberland County Council	INSIGHT DIRECT (UK) LTD	9864304	25-04-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	1,051.92	Expense
Northumberland County Council	INSPIRING SOCIAL WORK LIMITED	300003093779120	30-04-2025	Assessment and Safeguarding	Multi Agency Safeguarding Hub (MASH)	303252	144027	Consultancy Fees	2,812.50	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	INTEC FOR BUSINESS LTD	9855993	16-04-2025	Revenues & Benefits	Council Tax	126032	144025	Professional Services	313.39	Expense
Northumberland County Council	INTELLIGENS CONSULTING LIMITED	9864373	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,375.00	Asset
Northumberland County Council	INTERPLAN SIGN SYSTEMS LIMITED	9754008	02-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	1,780.00	Expense
Northumberland County Council	INTERPLAN SIGN SYSTEMS LIMITED	9754008	02-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	3,040.00	Expense
Northumberland County Council	INTERPLAN SIGN SYSTEMS LIMITED	9754008	02-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	45.00	Expense
Northumberland County Council	INTRAMARK LTD	9856726	17-04-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	870.99	Expense
Northumberland County Council	IRONBRIDGE PARTNERS LIMITED.	9829885	04-04-2025	Education, SEND and Skills	Corporate Services	012033	144025	Professional Services	92.44	Expense
Northumberland County Council	IRONBRIDGE PARTNERS LIMITED.	9829885	04-04-2025	Education, SEND and Skills	Corporate Services	012033	144025	Professional Services	69.33	Expense
Northumberland County Council	IRONBRIDGE PARTNERS LIMITED.	9829885	04-04-2025	Education, SEND and Skills	Corporate Services	012033	144025	Professional Services	184.88	Expense
Northumberland County Council	IRONBRIDGE PARTNERS LIMITED.	9829885	04-04-2025	Education, SEND and Skills	Corporate Services	012033	144025	Professional Services	184.88	Expense
Northumberland County Council	ISSAC LIMITED	9873440	03-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	303.36	Expense
Northumberland County Council	ISSAC LIMITED	9875423	07-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	758.40	Expense
Northumberland County Council	ISSAC LIMITED	9875424	07-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,769.88	Expense
Northumberland County Council	ISSAC LIMITED	9880848	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	410.70	Expense
Northumberland County Council	ISSAC LIMITED	9881396	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	30,589.44	Expense
Northumberland County Council	ISSAC LIMITED	9881397	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8,739.84	Expense
Northumberland County Council	ISSAC LIMITED	9881379	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	400.72	Expense
Northumberland County Council	ISSAC LIMITED	9881380	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.49	Expense
Northumberland County Council	ISSAC LIMITED	9881381	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	330.28	Expense
Northumberland County Council	ISSAC LIMITED	9881385	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	405.88	Expense
Northumberland County Council	ISSAC LIMITED	9881386	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	390.74	Expense
Northumberland County Council	ISSAC LIMITED	9881388	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	363.36	Expense
Northumberland County Council	ISSAC LIMITED	9881390	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	340.16	Expense
Northumberland County Council	ISSAC LIMITED	9881391	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	404.58	Expense
Northumberland County Council	ISSAC LIMITED	9881392	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	422.99	Expense
Northumberland County Council	ISSAC LIMITED	9881392	10-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	422.99	Expense
Northumberland County Council	ISSAC LIMITED	9881393	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	395.25	Expense
Northumberland County Council	ISSAC LIMITED	9881394	10-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	964.64	Expense
Northumberland County Council	ISSAC LIMITED	9881395	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	412.42	Expense
Northumberland County Council	ISSAC LIMITED	9886853	14-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,363.95	Expense
Northumberland County Council	ISSAC LIMITED	9886854	14-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,429.76	Expense
Northumberland County Council	ISSAC LIMITED	9886848	14-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,892.58	Expense
Northumberland County Council	ISSAC LIMITED	9886852	14-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,377.44	Expense
Northumberland County Council	ISSAC LIMITED	9886855	14-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,363.95	Expense
Northumberland County Council	ISSAC LIMITED	9886856	14-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	497.95	Expense
Northumberland County Council	ISSAC LIMITED	9886850	14-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	322.32	Expense
Northumberland County Council	ISSAC LIMITED	9886851	14-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,606.40	Expense
Northumberland County Council	ISSAC LIMITED	9889587	16-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	909.30	Expense
Northumberland County Council	ISSAC LIMITED	9889588	16-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	725.28	Expense
Northumberland County Council	ISSAC LIMITED	9898219	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,114.00	Expense
Northumberland County Council	ISSAC LIMITED	9898220	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,901.20	Expense
Northumberland County Council	ISSAC LIMITED	9898220	24-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,300.40	Expense
Northumberland County Council	ISSAC LIMITED	9898221	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	668.40	Expense
Northumberland County Council	ISSAC LIMITED	9898222	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	935.76	Expense
Northumberland County Council	ISSAC LIMITED	9898224	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,432.00	Expense
Northumberland County Council	ISSAC LIMITED	9898223	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,236.00	Expense
Northumberland County Council	ISSAC LIMITED	9902769	25-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,860.40	Expense
Northumberland County Council	ISSAC LIMITED	9902774	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,585.00	Expense
Northumberland County Council	ISSAC LIMITED	9902770	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,453.77	Expense
Northumberland County Council	ISSAC LIMITED	9902772	25-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	21,191.40	Expense
Northumberland County Council	ISSAC LIMITED	9902771	25-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	21,191.40	Expense
Northumberland County Council	ISSAC LIMITED	9902773	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,015.00	Expense
Northumberland County Council	ISSAC LIMITED	9902775	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,023.52	Expense
Northumberland County Council	ISSAC LIMITED	9902776	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,023.52	Expense
Northumberland County Council	ISSAC LIMITED	9902777	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,688.14	Expense
Northumberland County Council	ISSAC LIMITED	9904914	28-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,108.06	Expense
Northumberland County Council	ISSAC LIMITED	9905190	29-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	967.20	Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	9880766	29-04-2025	Children, Young People and Families	Kyloe House School	017011	110003	Repair and Maintenance	704.00	Expense
Northumberland County Council	ITHICA FILM AND MEDIA LIMITED	9825456	04-04-2025	Regeneration	Business Northumberland Support Costs	100059	144025	Professional Services	5,000.00	Expense
Northumberland County Council	ITHICA FILM AND MEDIA LIMITED	9851199	17-04-2025	Regeneration	Business Northumberland Support Costs	100059	144025	Professional Services	250.00	Expense
Northumberland County Council	ITL NORTH EAST LIMITED	9832162	10-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	268.00	Expense
Northumberland County Council	ITL NORTH EAST LIMITED	9837557	11-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	290.12	Expense
Northumberland County Council	ITL NORTH EAST LIMITED	9843133	11-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,149.50	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	ITL NORTH EAST LIMITED	9851131	17-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	715.33	Expense
Northumberland County Council	ITS TRAINING (UK) LTD	9905742	28-04-2025	Law and Corporate Governance	Legal	120001	101100	Staff Training & Development	546.00	Expense
Northumberland County Council	J AND F CABS	300003087905681	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,738.80	Expense
Northumberland County Council	J AND F CABS	300003087905684	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,310.40	Expense
Northumberland County Council	J BARRY AND CO	9873803	04-04-2025	Waste	Morpeth Depot - Depot Running Costs	225410	110003	Repair and Maintenance	1,350.00	Expense
Northumberland County Council	J BARRY AND CO	9873803	04-04-2025	Waste	Morpeth Depot - Depot Running Costs	225410	110003	Repair and Maintenance	4,490.00	Expense
Northumberland County Council	J GREGORY AND SON	9856004	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	J N FORD (AGRICULTURE)	9874914	07-04-2025	Highways	Winter Services	200380	167000	Private Contractors	2,050.00	Expense
Northumberland County Council	J N FORD (AGRICULTURE)	9874915	07-04-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	1,518.75	Expense
Northumberland County Council	J N FORD (AGRICULTURE)	9880952	09-04-2025	Highways	Winter Services	200380	167000	Private Contractors	1,394.00	Expense
Northumberland County Council	J N FORD (AGRICULTURE)	9883371	14-04-2025	Highways	Winter Services	200380	167000	Private Contractors	410.00	Expense
Northumberland County Council	J N FORD (AGRICULTURE)	9887008	15-04-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	1,576.75	Expense
Northumberland County Council	J R BOLTON	300003095960650	11-04-2025	Community Services	Coroners	117001	144012	Post Mortems	276.90	Expense
Northumberland County Council	J SMITH & SONS	9864030	01-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	240.00	Expense
Northumberland County Council	J SMITH & SONS	9864030	01-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	120.00	Expense
Northumberland County Council	J SMITH & SONS	9864071	01-04-2025	Highways	Winter Services	200380	167000	Private Contractors	2,900.00	Expense
Northumberland County Council	J SMITH & SONS	9900079	25-04-2025	Highways	Maintenance - Central	200260	167000	Private Contractors	785.00	Expense
Northumberland County Council	J SMITH & SONS	9900043	29-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	96.00	Expense
Northumberland County Council	J SMITH & SONS	9900043	29-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	380.00	Expense
Northumberland County Council	J T DOVE LIMITED	9874860	30-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	230.57	Expense
Northumberland County Council	J T DOVE LIMITED	9874860	30-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	129.00	Expense
Northumberland County Council	J T JEFFREY & SONS	9900006	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	9869787	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	845.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9865920	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	-20,000.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9865895	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	-28,350.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	8987477	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,350.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9446653	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,000.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9873549	11-04-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	440.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9893703	22-04-2025	Children, Young People and Families	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	1,640.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9900244	24-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,200.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9904792	28-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,800.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9900010	29-04-2025	Business Support	Estates	300454	110003	Repair and Maintenance	840.00	Expense
Northumberland County Council	J&M ESPECIAL TRAVEL	9866980	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,759.00	Expense
Northumberland County Council	J. ARMSTRONG FARMS	9869778	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	JAG ART 82 LIMITED	9856725	07-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	JAMES BURRELL LIMITED	9840036	08-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	154.50	Asset
Northumberland County Council	JAMES BURRELL LIMITED	9840036	08-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	177.00	Asset
Northumberland County Council	JAMES BURRELL LIMITED	9871393	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	154.50	Asset
Northumberland County Council	JAMES BURRELL LIMITED	9871393	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	177.00	Asset
Northumberland County Council	JAMES CONDON	9874827	15-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	500.00	Expense
Northumberland County Council	JAMES COOPER AND SON	9875082	04-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,085.00	Expense
Northumberland County Council	JAMES COOPER AND SON	9875097	04-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,875.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9824871	02-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	151.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9824871	02-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	40.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9824871	02-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	82.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9824871	02-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	84.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9835381	11-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	211.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9835381	11-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	90.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9835381	11-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	167.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9835381	11-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	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	JAMES LECKEY DESIGN LIMITED	9835381	11-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	4.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9863721	25-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	2,568.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9863721	25-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	75.00	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	9874912	07-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,438.10	Expense
Northumberland County Council	JANE MCDERMOTT	9873567	04-04-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	480.00	Expense
Northumberland County Council	JANE MCDERMOTT	9873531	04-04-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	360.00	Expense
Northumberland County Council	JANICE TULLOCK ASSOCIATES LIMITED	9832062	10-04-2025	Community Services	Digitally Disrupting The Archives Project	127512	320083	Consultancy Fees	1,700.00	Revenue
Northumberland County Council	JCB FINANCE LIMITED	9863670	24-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	975.00	Expense
Northumberland County Council	JD TRAINING SOLUTIONS LIMITED	300003087905324	02-04-2025	School Organisation and Resources	Personal Budgets	014021	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	JD TRAINING SOLUTIONS LIMITED	300003087905324	02-04-2025	School Organisation and Resources	Personal Budgets	014021	101100	Staff Training & Development	-2,000.00	Expense
Northumberland County Council	JD TRAINING SOLUTIONS LIMITED	300003087905324	02-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Continuing Care - Children's	015010	167011	Direct Payments	2,000.00	Expense
Northumberland County Council	JD TRAINING SOLUTIONS LIMITED	300003087905327	02-04-2025	School Organisation and Resources	Personal Budgets	014021	101100	Staff Training & Development	-555.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9873849	07-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	910.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9873849	07-04-2025	Highways	A69	200550	144030	Hired Services	910.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9873893	07-04-2025	Highways	A69	200550	144030	Hired Services	1,925.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9873798	07-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	936.29	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9873798	07-04-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	936.29	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9873797	08-04-2025	Highways	A69	200550	144030	Hired Services	918.50	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9873797	08-04-2025	Highways	A69	200550	144030	Hired Services	918.50	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9873864	08-04-2025	Highways	A69	200550	144030	Hired Services	376.50	Expense
Northumberland County Council	JENNY SMITH	9874677	08-04-2025	School Improvement	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	JENNY SMITH	9874672	08-04-2025	School Improvement	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	JET AIRE (DC) LIMITED	9825833	03-04-2025	Highways	Haltwhistle	200880	167021	Waste Disposal	1,024.10	Expense
Northumberland County Council	JET AIRE (DC) LIMITED	9825302	03-04-2025	Highways	Allendale	200890	167021	Waste Disposal	1,285.42	Expense
Northumberland County Council	JETWASH NORTHEAST	9867074	02-04-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	375.00	Expense
Northumberland County Council	JETWASH NORTHEAST	9867177	02-04-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	300.00	Expense
Northumberland County Council	JETWASH NORTHEAST	9867035	02-04-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	300.00	Expense
Northumberland County Council	JETWASH NORTHEAST	9867075	02-04-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	300.00	Expense
Northumberland County Council	JEWSON LIMITED	300003086435792	01-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	308.00	Expense
Northumberland County Council	JEWSON LIMITED	300003086435755	01-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	-381.45	Expense
Northumberland County Council	JEWSON LIMITED	9830750	01-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	99.10	Expense
Northumberland County Council	JEWSON LIMITED	9830750	01-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	148.00	Expense
Northumberland County Council	JEWSON LIMITED	9830750	01-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	55.80	Expense
Northumberland County Council	JEWSON LIMITED	9830750	01-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	44.88	Expense
Northumberland County Council	JEWSON LIMITED	9830750	01-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	28.08	Expense
Northumberland County Council	JEWSON LIMITED	9830750	01-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	38.40	Expense
Northumberland County Council	JEWSON LIMITED	9830750	01-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	214.20	Expense
Northumberland County Council	JEWSON LIMITED	9830750	01-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	40.32	Expense
Northumberland County Council	JEWSON LIMITED	9830750	01-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	196.80	Expense
Northumberland County Council	JEWSON LIMITED	9830750	01-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	19.36	Expense
Northumberland County Council	JEWSON LIMITED	9830750	01-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	91.96	Expense
Northumberland County Council	JEWSON LIMITED	9830750	01-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	59.68	Expense
Northumberland County Council	JEWSON LIMITED	9830750	01-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	126.48	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	574.20	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	302.25	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	196.71	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	297.26	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	140.39	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	72.01	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	174.44	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	604.14	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	220.88	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Construction	200300	140000	Equipment	496.79	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Construction	200300	140016	Highways Materials	204.04	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Construction	200300	140016	Highways Materials	1,027.45	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Construction	200300	140016	Highways Materials	228.98	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Construction	200300	140016	Highways Materials	324.12	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Construction	200300	140017	Consumable Materials	395.66	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Construction	200300	140017	Consumable Materials	5,628.55	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Construction	200300	140017	Consumable Materials	241.34	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Construction	200300	140017	Consumable Materials	35.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Construction	200300	142001	Protective Clothing	395.65	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Winter Services	200380	140016	Highways Materials	159.96	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Winter Services	200380	140017	Consumable Materials	525.89	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Rechargeable Construction - West	200440	140016	Highways Materials	872.31	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	1,512.50	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	A69	200550	140016	Highways Materials	150.99	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	A69	200550	140016	Highways Materials	12,270.20	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	4,584.70	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	771.03	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	1.32	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	620.70	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	171.14	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	145.70	Expense
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,546.01	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	269.23	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.89	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.20	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,515.30	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	831.75	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,817.04	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.52	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.82	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.08	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	591.76	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.31	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.93	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	71.81	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,793.79	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,778.08	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	433.22	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.68	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,549.93	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	243.36	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	134.44	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.38	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.27	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.17	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.24	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.91	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,192.00	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.00	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,733.30	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,566.11	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,204.81	Asset
Northumberland County Council	JEWSON LIMITED	300003081494408	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,792.90	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	812.00	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	1,243.36	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	1,528.27	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	205.09	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	2,399.84	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	1,581.31	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	412.31	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	282.16	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	251.45	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	306.47	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	105.55	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Construction	200300	140000	Equipment	247.76	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Construction	200300	140000	Equipment	400.54	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Construction	200300	140016	Highways Materials	310.89	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Construction	200300	140016	Highways Materials	1,142.05	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Construction	200300	140016	Highways Materials	287.32	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Construction	200300	140016	Highways Materials	533.59	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Construction	200300	140017	Consumable Materials	152.75	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Construction	200300	140017	Consumable Materials	152.06	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Construction	200300	140017	Consumable Materials	107.00	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Construction	200300	140017	Consumable Materials	383.78	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Winter Services	200380	140000	Equipment	1,264.36	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	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Winter Services	200380	140016	Highways Materials	107.28	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Winter Services	200380	140017	Consumable Materials	48.53	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Winter Services	200380	140017	Consumable Materials	920.04	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Rechargable Construction - South East	200420	140016	Highways Materials	29.00	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Rechargable Construction - West	200440	140016	Highways Materials	3,268.12	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	144.62	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	A69	200550	140016	Highways Materials	6,740.00	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	514.02	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	1,088.08	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	1,285.05	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	23.00	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	48.99	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	794.65	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	274.00	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	247.00	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	558.45	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Neighbourhood Services	NEAT Team West	217300	140000	Equipment	207.76	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	98.55	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Neighbourhood Services	NEAT Central	217400	140000	Equipment	402.14	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Neighbourhood Services	NEAT Central	217400	142001	Protective Clothing	12.06	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	158.46	Expense
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	72.41	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,550.00	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	35.00	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	578.02	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,274.97	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	433.26	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.52	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	80.28	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	535.50	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.16	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	89.36	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	815.88	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	222.00	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,011.50	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	154.71	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	25.60	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,255.29	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,381.82	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,772.47	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.50	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.60	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.73	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.30	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.94	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.30	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,329.61	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.00	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	589.43	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,029.59	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,139.81	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,582.20	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.08	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	28.28	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.00	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	501.19	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	146.97	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	146.97	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,096.74	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.28	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.00	Asset
Northumberland County Council	JEWSON LIMITED	300003084168447	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,742.33	Asset
Northumberland County Council	JEWSON LIMITED	9834933	04-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	222.25	Asset
Northumberland County Council	JEWSON LIMITED	9834933	04-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	257.16	Asset
Northumberland County Council	JEWSON LIMITED	9834933	04-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	1,321.20	Asset
Northumberland County Council	JEWSON LIMITED	9834933	04-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	169.96	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 LIMITED	9834933	04-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.00	Asset
Northumberland County Council	JEWSON LIMITED	9834933	04-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	149.12	Asset
Northumberland County Council	JEWSON LIMITED	9834933	04-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	19.62	Asset
Northumberland County Council	JEWSON LIMITED	9871472	04-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	2,703.10	Expense
Northumberland County Council	JEWSON LIMITED	9840032	07-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	84.36	Asset
Northumberland County Council	JEWSON LIMITED	9840032	07-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	169.70	Asset
Northumberland County Council	JEWSON LIMITED	9840032	07-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	380.88	Asset
Northumberland County Council	JEWSON LIMITED	9833778	07-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	291.68	Expense
Northumberland County Council	JEWSON LIMITED	9833778	07-04-2025	Neighbourhood Services	Alnwick Lionheart - Admin	297510	118000	Building cleaning	51.00	Expense
Northumberland County Council	JEWSON LIMITED	300003093992428	09-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-369.48	Expense
Northumberland County Council	JEWSON LIMITED	9838780	09-04-2025	Neighbourhood Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	406.40	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	772.61	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	2,342.62	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	378.65	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	57.82	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	386.36	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	885.63	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Electric Vehicle Charging	200225	140016	Highways Materials	1,250.00	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	235.15	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	281.17	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	313.00	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140017	Consumable Materials	714.01	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Construction	200300	140000	Equipment	637.59	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Construction	200300	140016	Highways Materials	507.28	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Construction	200300	140016	Highways Materials	476.87	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Construction	200300	140016	Highways Materials	205.04	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Construction	200300	140016	Highways Materials	489.93	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Construction	200300	140017	Consumable Materials	432.45	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Construction	200300	140017	Consumable Materials	596.86	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Construction	200300	140017	Consumable Materials	240.90	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Construction	200300	140017	Consumable Materials	1,055.46	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Construction	200300	142001	Protective Clothing	287.84	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Winter Services	200380	140016	Highways Materials	14.42	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	262.38	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Rechargeable Construction - West	200440	140016	Highways Materials	261.92	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Rechargeable Construction - West	200440	140016	Highways Materials	1,494.00	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	A69	200550	140016	Highways Materials	666.12	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	595.40	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	938.04	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	695.00	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	1,409.03	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	98.72	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	7.95	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	29.90	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	1,190.41	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	391.39	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Neighbourhood Services	NEAT Central	217400	140000	Equipment	59.46	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	35.76	Expense
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	164.05	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	128.44	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	124.60	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	751.63	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.75	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,198.00	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,885.59	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,332.00	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.63	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	625.25	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	482.62	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.34	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	129.04	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	329.41	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	101.43	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,239.76	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,767.50	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	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	605.24	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,399.51	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.41	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	619.17	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	93.78	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.69	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	524.17	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	83.32	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,427.15	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	92.81	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,056.89	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	334.77	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.72	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.32	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,161.19	Asset
Northumberland County Council	JEWSON LIMITED	300003093992409	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,505.00	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	100.99	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	337.92	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	52.09	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	1,031.24	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	196.30	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	170.00	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	541.66	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	218.95	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	320.44	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	1,356.01	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	136.48	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	1,795.51	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	90.00	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140017	Consumable Materials	144.82	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Construction	200300	140000	Equipment	1,090.54	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Construction	200300	140016	Highways Materials	454.08	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Construction	200300	140016	Highways Materials	769.38	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Construction	200300	140016	Highways Materials	106.97	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Construction	200300	140016	Highways Materials	450.36	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Construction	200300	140017	Consumable Materials	604.93	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Construction	200300	140017	Consumable Materials	327.02	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Construction	200300	140017	Consumable Materials	77.62	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Construction	200300	140017	Consumable Materials	185.44	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Winter Services	200380	140016	Highways Materials	75.00	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	55.77	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Rechargeable Construction - West	200440	140016	Highways Materials	1,382.28	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Emergency Incidents - West	200445	140016	Highways Materials	2,187.53	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	505.51	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	1,518.50	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	3,869.70	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	475.34	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	158.26	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	324.80	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	112.50	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	139.90	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	132.00	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	433.81	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	19.00	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Neighbourhood Services	NEAT Central	217400	142001	Protective Clothing	39.91	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Waste	Hexham Depot - Depot Running Costs	225510	140011	Cleaning Materials	141.81	Expense
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	579.47	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	362.67	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.23	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	179.70	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	92.95	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,053.77	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.52	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,154.09	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,988.80	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,307.45	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,447.13	Asset

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Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	108.62	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.08	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.42	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	627.37	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.53	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	53.13	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.01	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	54.47	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	709.98	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,077.85	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,568.94	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,812.50	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	922.38	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	873.02	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,438.17	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	787.41	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.38	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8.54	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	34.85	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	238.40	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	938.04	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	35.78	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.33	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,736.79	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	545.88	Asset
Northumberland County Council	JEWSON LIMITED	300003093992417	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,155.61	Asset
Northumberland County Council	JEWSON LIMITED	300003095144868	10-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-300.32	Expense
Northumberland County Council	JEWSON LIMITED	300003095144873	10-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-842.79	Expense
Northumberland County Council	JEWSON LIMITED	9839941	10-04-2025	FM - Cleaning	Ashington Central First School - Cleaning	272531	118000	Building cleaning	83.35	Expense
Northumberland County Council	JEWSON LIMITED	9839941	10-04-2025	FM - Cleaning	Ashington Central First School - Cleaning	272531	118000	Building cleaning	40.00	Expense
Northumberland County Council	JEWSON LIMITED	9839941	10-04-2025	FM - Cleaning	Ashington Central First School - Cleaning	272531	118000	Building cleaning	20.00	Expense
Northumberland County Council	JEWSON LIMITED	9839941	10-04-2025	FM - Cleaning	Ashington Central First School - Cleaning	272531	118000	Building cleaning	25.40	Expense
Northumberland County Council	JEWSON LIMITED	9839941	10-04-2025	FM - Cleaning	Ashington Central First School - Cleaning	272531	118000	Building cleaning	25.40	Expense
Northumberland County Council	JEWSON LIMITED	9839941	10-04-2025	FM - Cleaning	Ashington Central First School - Cleaning	272531	118000	Building cleaning	37.44	Expense
Northumberland County Council	JEWSON LIMITED	9839941	10-04-2025	FM - Cleaning	Ashington Central First School - Cleaning	272531	118000	Building cleaning	19.36	Expense
Northumberland County Council	JEWSON LIMITED	9839941	10-04-2025	FM - Cleaning	Ashington Central First School - Cleaning	272531	118000	Building cleaning	19.36	Expense
Northumberland County Council	JEWSON LIMITED	9839941	10-04-2025	FM - Cleaning	Ashington Central First School - Cleaning	272531	118000	Building cleaning	64.48	Expense
Northumberland County Council	JEWSON LIMITED	9839941	10-04-2025	FM - Cleaning	Ashington Central First School - Cleaning	272531	118000	Building cleaning	19.75	Expense
Northumberland County Council	JEWSON LIMITED	9839945	10-04-2025	Housing and Planning	Northumberland Coast AONB	206100	140000	Equipment	436.99	Expense
Northumberland County Council	JEWSON LIMITED	9839944	10-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	650.66	Expense
Northumberland County Council	JEWSON LIMITED	9839954	10-04-2025	Neighbourhood Services	Cramlington NEAT Core Service	217240	140000	Equipment	406.40	Expense
Northumberland County Council	JEWSON LIMITED	9839954	10-04-2025	Neighbourhood Services	Cramlington NEAT Core Service	217240	140000	Equipment	116.00	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	729.29	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	3,808.08	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	675.06	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	225.83	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	201.14	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	1,896.86	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	786.70	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	11.50	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	700.80	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	321.15	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	213.70	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140017	Consumable Materials	265.74	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140017	Consumable Materials	97.50	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Construction	200300	140000	Equipment	287.13	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Construction	200300	140016	Highways Materials	548.03	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Construction	200300	140016	Highways Materials	205.60	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Construction	200300	140016	Highways Materials	94.26	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Construction	200300	140016	Highways Materials	61.83	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Construction	200300	140016	Highways Materials	525.67	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Construction	200300	140017	Consumable Materials	444.52	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Construction	200300	140017	Consumable Materials	499.81	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Construction	200300	140017	Consumable Materials	668.22	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	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Construction	200300	140017	Consumable Materials	973.27	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Winter Services	200380	140000	Equipment	390.00	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	2,585.00	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	185.70	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Rechargeable Construction - West	200440	140000	Equipment	126.29	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	1,471.53	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	A69	200550	140016	Highways Materials	5,364.00	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	104.90	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	217.50	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	335.07	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	1,407.79	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	320.37	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	4,560.00	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	112.50	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	7.95	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	15.90	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	145.26	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	1,829.31	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	31.84	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	367.09	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Neighbourhood Services	NEAT Central	217400	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	114.00	Expense
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.90	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.75	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	138.00	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.02	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	118.65	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	58.55	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	206.02	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	849.01	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	169.29	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	163.35	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	163.90	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	246.77	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	543.21	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.43	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	203.40	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.90	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	16.95	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.90	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	16.95	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.50	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	151.17	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18.81	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.62	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	131.67	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	52.71	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.90	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.62	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	118.65	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.55	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	173.20	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	747.80	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.00	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.99	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,026.62	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.93	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	661.42	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	202.86	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.35	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,793.42	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,129.74	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	494.82	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,298.84	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.32	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	76.50	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	502.38	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 LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.58	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.75	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.53	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	228.12	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.16	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,923.00	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,554.32	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,449.44	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	416.63	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	20.32	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	995.40	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,355.76	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	526.79	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,135.50	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,770.26	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	67.80	Asset
Northumberland County Council	JEWSON LIMITED	300003095144585	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	961.33	Asset
Northumberland County Council	JEWSON LIMITED	300003086435758	14-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	381.45	Expense
Northumberland County Council	JEWSON LIMITED	9843684	14-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	198.20	Expense
Northumberland County Council	JEWSON LIMITED	9843684	14-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	217.10	Expense
Northumberland County Council	JEWSON LIMITED	9843684	14-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	55.00	Expense
Northumberland County Council	JEWSON LIMITED	9843684	14-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	20.88	Expense
Northumberland County Council	JEWSON LIMITED	9843684	14-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	48.40	Expense
Northumberland County Council	JEWSON LIMITED	9843684	14-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	48.40	Expense
Northumberland County Council	JEWSON LIMITED	9843684	14-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	37.10	Expense
Northumberland County Council	JEWSON LIMITED	9843684	14-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	61.04	Expense
Northumberland County Council	JEWSON LIMITED	9843684	14-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	38.10	Expense
Northumberland County Council	JEWSON LIMITED	9843684	14-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	164.00	Expense
Northumberland County Council	JEWSON LIMITED	9843684	14-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	32.24	Expense
Northumberland County Council	JEWSON LIMITED	9843648	14-04-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	22.51	Expense
Northumberland County Council	JEWSON LIMITED	9843648	14-04-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	27.85	Expense
Northumberland County Council	JEWSON LIMITED	9843648	14-04-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	9843648	14-04-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	9843648	14-04-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	49.35	Expense
Northumberland County Council	JEWSON LIMITED	9843648	14-04-2025	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	135.06	Expense
Northumberland County Council	JEWSON LIMITED	9843648	14-04-2025	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	65.80	Expense
Northumberland County Council	JEWSON LIMITED	9843648	14-04-2025	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	111.40	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	11.00	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	11.00	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	11.00	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	32.90	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	32.90	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	32.90	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	71.30	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	71.30	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	71.30	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	55.70	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	55.70	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	55.70	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	55.70	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	71.52	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	71.52	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	71.52	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	71.52	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	135.00	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	135.00	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	135.00	Expense
Northumberland County Council	JEWSON LIMITED	9845968	15-04-2025	Neighbourhood Services	Hexham Tyne Mills - Admin	297720	167018	Highways Maintenance	32.90	Expense
Northumberland County Council	JEWSON LIMITED	9855418	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	220.15	Asset
Northumberland County Council	JEWSON LIMITED	9855418	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	171.40	Asset
Northumberland County Council	JEWSON LIMITED	9855419	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	272.22	Asset
Northumberland County Council	JEWSON LIMITED	9855419	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	91.80	Asset
Northumberland County Council	JEWSON LIMITED	9855421	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	413.28	Asset
Northumberland County Council	JEWSON LIMITED	9855421	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	612.00	Asset
Northumberland County Council	JEWSON LIMITED	9855421	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.80	Asset
Northumberland County Council	JEWSON LIMITED	9855493	16-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	397.91	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LIMITED	9857074	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	440.30	Asset
Northumberland County Council	JEWSON LIMITED	9857074	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	169.70	Asset
Northumberland County Council	JEWSON LIMITED	9857074	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	285.66	Asset
Northumberland County Council	JEWSON LIMITED	9857074	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.10	Asset
Northumberland County Council	JEWSON LIMITED	9859236	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	440.40	Asset
Northumberland County Council	JEWSON LIMITED	9859236	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	378.20	Asset
Northumberland County Council	JEWSON LIMITED	9859236	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	51.30	Asset
Northumberland County Council	JEWSON LIMITED	9859265	17-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,758.33	Expense
Northumberland County Council	JEWSON LIMITED	9852798	17-04-2025	Neighbourhood Services	Other Countryside sites	203300	119000	Grounds Maintenance	33.00	Expense
Northumberland County Council	JEWSON LIMITED	9852798	17-04-2025	Neighbourhood Services	Other Countryside sites	203300	119000	Grounds Maintenance	33.00	Expense
Northumberland County Council	JEWSON LIMITED	9852798	17-04-2025	Neighbourhood Services	Other Countryside sites	203300	119000	Grounds Maintenance	33.00	Expense
Northumberland County Council	JEWSON LIMITED	9852798	17-04-2025	Neighbourhood Services	Other Countryside sites	203300	119000	Grounds Maintenance	33.00	Expense
Northumberland County Council	JEWSON LIMITED	9852798	17-04-2025	Neighbourhood Services	Other Countryside sites	203300	119000	Grounds Maintenance	40.64	Expense
Northumberland County Council	JEWSON LIMITED	9852798	17-04-2025	Neighbourhood Services	Other Countryside sites	203300	119000	Grounds Maintenance	95.50	Expense
Northumberland County Council	JEWSON LIMITED	9856192	17-04-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	178.50	Expense
Northumberland County Council	JEWSON LIMITED	9856192	17-04-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	217.10	Expense
Northumberland County Council	JEWSON LIMITED	9856192	17-04-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	7.12	Expense
Northumberland County Council	JEWSON LIMITED	9856192	17-04-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	58.08	Expense
Northumberland County Council	JEWSON LIMITED	9856192	17-04-2025	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	80.72	Expense
Northumberland County Council	JEWSON LIMITED	9856192	17-04-2025	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	28.40	Expense
Northumberland County Council	JEWSON LIMITED	9856192	17-04-2025	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	227.40	Expense
Northumberland County Council	JEWSON LIMITED	9856587	17-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	28.50	Expense
Northumberland County Council	JEWSON LIMITED	9856587	17-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	37.55	Expense
Northumberland County Council	JEWSON LIMITED	9856587	17-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	38.98	Expense
Northumberland County Council	JEWSON LIMITED	9856587	17-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	58.90	Expense
Northumberland County Council	JEWSON LIMITED	9856587	17-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	29.45	Expense
Northumberland County Council	JEWSON LIMITED	9856587	17-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	35.16	Expense
Northumberland County Council	JEWSON LIMITED	9856587	17-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	9856607	17-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	57.00	Expense
Northumberland County Council	JEWSON LIMITED	9856607	17-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	57.00	Expense
Northumberland County Council	JEWSON LIMITED	9856607	17-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	57.00	Expense
Northumberland County Council	JEWSON LIMITED	9856607	17-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	38.98	Expense
Northumberland County Council	JEWSON LIMITED	9856607	17-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	38.98	Expense
Northumberland County Council	JEWSON LIMITED	9856607	17-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	38.98	Expense
Northumberland County Council	JEWSON LIMITED	9856607	17-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	32.90	Expense
Northumberland County Council	JEWSON LIMITED	9856607	17-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	32.90	Expense
Northumberland County Council	JEWSON LIMITED	9856607	17-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	32.90	Expense
Northumberland County Council	JEWSON LIMITED	9856601	17-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	198.20	Expense
Northumberland County Council	JEWSON LIMITED	9856601	17-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	434.20	Expense
Northumberland County Council	JEWSON LIMITED	9856601	17-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	61.04	Expense
Northumberland County Council	JEWSON LIMITED	9856601	17-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	246.00	Expense
Northumberland County Council	JEWSON LIMITED	9856601	17-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	64.48	Expense
Northumberland County Council	JEWSON LIMITED	9856601	17-04-2025	Neighbourhood Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	102.60	Expense
Northumberland County Council	JEWSON LIMITED	9856594	17-04-2025	Neighbourhood Services	Cramlington NEAT Core Service	217240	140000	Equipment	406.40	Expense
Northumberland County Council	JEWSON LIMITED	9856594	17-04-2025	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	25.40	Expense
Northumberland County Council	JEWSON LIMITED	9856594	17-04-2025	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	25.40	Expense
Northumberland County Council	JEWSON LIMITED	300003098017276	17-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-738.00	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	145.93	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	49.80	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	1,030.40	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	104.25	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	792.47	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	168.89	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	37.44	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	77.28	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	70.42	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	194.61	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	639.50	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	373.97	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140017	Consumable Materials	90.52	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Construction	200300	140000	Equipment	601.04	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Construction	200300	140016	Highways Materials	656.57	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Construction	200300	140016	Highways Materials	989.38	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Construction	200300	140016	Highways Materials	380.46	Expense
Northumberland County Council	JEWSON LIMITED	300003095144606	17-04-2025	Highways	Construction	200300	140016	Highways Materials	531.31	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LIMITED	9863682	23-04-2025	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	90.00	Expense
Northumberland County Council	JEWSON LIMITED	9863682	23-04-2025	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	90.00	Expense
Northumberland County Council	JEWSON LIMITED	9863682	23-04-2025	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	90.00	Expense
Northumberland County Council	JEWSON LIMITED	9863672	23-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	198.20	Expense
Northumberland County Council	JEWSON LIMITED	9863672	23-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	30.52	Expense
Northumberland County Council	JEWSON LIMITED	9863672	23-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	434.20	Expense
Northumberland County Council	JEWSON LIMITED	9863672	23-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	20.00	Expense
Northumberland County Council	JEWSON LIMITED	9863672	23-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	20.00	Expense
Northumberland County Council	JEWSON LIMITED	9863672	23-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	328.00	Expense
Northumberland County Council	JEWSON LIMITED	9871387	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	127.47	Asset
Northumberland County Council	JEWSON LIMITED	9871387	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	134.64	Asset
Northumberland County Council	JEWSON LIMITED	9871387	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	91.80	Asset
Northumberland County Council	JEWSON LIMITED	300003099751550	24-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-623.25	Expense
Northumberland County Council	JEWSON LIMITED	9864274	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	133.20	Expense
Northumberland County Council	JEWSON LIMITED	9864274	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	133.20	Expense
Northumberland County Council	JEWSON LIMITED	9864274	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	111.00	Expense
Northumberland County Council	JEWSON LIMITED	9864274	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	155.40	Expense
Northumberland County Council	JEWSON LIMITED	9864274	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	88.80	Expense
Northumberland County Council	JEWSON LIMITED	9864274	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	44.40	Expense
Northumberland County Council	JEWSON LIMITED	9864290	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	57.48	Expense
Northumberland County Council	JEWSON LIMITED	9864290	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	57.48	Expense
Northumberland County Council	JEWSON LIMITED	9864290	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	47.90	Expense
Northumberland County Council	JEWSON LIMITED	9864290	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	134.12	Expense
Northumberland County Council	JEWSON LIMITED	9864290	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	38.32	Expense
Northumberland County Council	JEWSON LIMITED	9864290	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	38.32	Expense
Northumberland County Council	JEWSON LIMITED	9864290	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	38.32	Expense
Northumberland County Council	JEWSON LIMITED	9864284	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	118.68	Expense
Northumberland County Council	JEWSON LIMITED	9864284	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	71.92	Expense
Northumberland County Council	JEWSON LIMITED	9864284	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	89.90	Expense
Northumberland County Council	JEWSON LIMITED	9864284	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	89.90	Expense
Northumberland County Council	JEWSON LIMITED	9864284	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	53.94	Expense
Northumberland County Council	JEWSON LIMITED	9864284	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	35.96	Expense
Northumberland County Council	JEWSON LIMITED	9864284	24-04-2025	Northumberland Communities Together	Community Hubs	306636	142000	Clothing / Uniform	17.98	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	858.66	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	1,094.35	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	331.50	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	277.26	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	51.13	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	198.79	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	236.90	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	196.39	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	2,767.66	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140000	Equipment	1,505.95	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140000	Equipment	90.52	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140017	Consumable Materials	210.68	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Construction	200300	140000	Equipment	610.81	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Construction	200300	140016	Highways Materials	269.36	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Construction	200300	140016	Highways Materials	146.37	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Construction	200300	140016	Highways Materials	411.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Construction	200300	140016	Highways Materials	45.00	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Construction	200300	140016	Highways Materials	263.74	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Construction	200300	140017	Consumable Materials	1,449.42	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Construction	200300	140017	Consumable Materials	44.95	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Construction	200300	140017	Consumable Materials	738.09	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Construction	200300	140017	Consumable Materials	2,625.05	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Winter Services	200380	140000	Equipment	521.93	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Rechargable Construction - South East	200420	140016	Highways Materials	48.69	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Rechargable Construction - South East	200420	140016	Highways Materials	115.26	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Rechargable Construction - West	200440	140016	Highways Materials	773.05	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	767.00	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	A69	200550	140016	Highways Materials	401.61	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	1,406.90	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	3,580.89	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	302.50	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	1,012.57	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	84.20	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	23.00	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	22.50	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	139.50	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	730.16	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1,258.95	Expense
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	76.75	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.52	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.96	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	226.09	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.34	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,851.98	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18.81	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	245.22	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.43	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.24	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	616.74	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.72	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	502.71	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	558.58	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	222.42	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	639.45	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,592.50	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,807.99	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.86	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	199.96	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.89	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,876.34	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.55	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.08	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.67	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	584.13	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	201.12	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,070.81	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,479.98	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,997.54	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,860.00	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	268.29	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	676.86	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,280.00	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	89.70	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,628.88	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,827.43	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,085.78	Asset
Northumberland County Council	JEWSON LIMITED	300003098017257	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.79	Asset
Northumberland County Council	JEWSON LIMITED	9869961	28-04-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	688.31	Expense
Northumberland County Council	JEWSON LIMITED	9869930	28-04-2025	Neighbourhood Services	Countryside Access	203170	119000	Grounds Maintenance	402.50	Expense
Northumberland County Council	JEWSON LIMITED	9871078	29-04-2025	Neighbourhood Services	Countryside Access	203170	119000	Grounds Maintenance	2,161.07	Expense
Northumberland County Council	JEWSON LIMITED	9881196	30-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	673.95	Asset
Northumberland County Council	JEWSON LIMITED	9881196	30-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	140.25	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 LIMITED	9881196	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	56.24	Asset
Northumberland County Council	JEWSON LIMITED	9881196	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.00	Asset
Northumberland County Council	JEWSON LIMITED	9881196	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	28.64	Asset
Northumberland County Council	JEWSON LIMITED	9881201	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	228.90	Asset
Northumberland County Council	JEWSON LIMITED	9881201	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	421.68	Asset
Northumberland County Council	JEWSON LIMITED	9881201	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.90	Asset
Northumberland County Council	JEWSON LIMITED	9875438	30-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	320.04	Expense
Northumberland County Council	JIGSAW THERAPY SERVICE	9870917	04-04-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	495.00	Expense
Northumberland County Council	JIRAFFE	9879744	08-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	595.00	Expense
Northumberland County Council	JIRAFFE	9879744	08-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	84.00	Expense
Northumberland County Council	JIRAFFE	9879744	08-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	302.00	Expense
Northumberland County Council	JIRAFFE	9879744	08-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	390.00	Expense
Northumberland County Council	JIRAFFE	9879744	08-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	167.00	Expense
Northumberland County Council	JIRAFFE	9879744	08-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	63.00	Expense
Northumberland County Council	JIRAFFE	9879744	08-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	141.00	Expense
Northumberland County Council	JIRAFFE	9879744	08-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	306.00	Expense
Northumberland County Council	JIRAFFE	9879744	08-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	227.00	Expense
Northumberland County Council	JIRAFFE	9863920	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,889.00	Expense
Northumberland County Council	JNR TRAVEL	9864421	11-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	473.00	Expense
Northumberland County Council	JNR TRAVEL	9864400	11-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	JNR TRAVEL	9864443	11-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	JNR TRAVEL	9864442	11-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	JO WARNER	9831044	09-04-2025	School Improvement	School Improvement	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9829026	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	841.68	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824884	02-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	199.27	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9824884	02-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	354.96	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9825492	02-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	783.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9825492	02-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	262.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9824875	02-04-2025	Highways	Rechargable Construction - West	200440	140016	Highways Materials	4,841.92	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9824875	02-04-2025	Highways	A69	200550	140016	Highways Materials	1.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9830468	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,905.16	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9871082	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,673.28	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9826726	03-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	142.68	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9826726	03-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	137.46	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9826726	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	543.37	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9826726	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	125.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9825343	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	719.53	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9850272	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,360.28	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9826752	03-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	302.76	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9826752	03-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	259.26	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9826752	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	165.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9825330	03-04-2025	Highways	Rechargable Construction - West	200440	140016	Highways Materials	4,841.28	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300003081285281	03-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300003081285281	03-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	102.66	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300003081285281	03-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	212.28	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300003081285281	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	744.12	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	JOBLING PURSER LIMITED	300003081285281	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	487.55	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9838760	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,375.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9856792	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.86	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9829501	04-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9829501	04-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	130.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9829501	04-04-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	79.56	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9829501	04-04-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	127.02	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9829501	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,059.96	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9829501	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.76	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9825703	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	523.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9829381	04-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	349.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9829381	04-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	237.55	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9850258	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,142.22	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9850230	04-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	346.26	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9826724	04-04-2025	Highways	Rechargeable Construction - West	200440	140016	Highways Materials	3,834.88	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9830091	04-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	1,351.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9830091	04-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	478.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9829615	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.75	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9850301	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,547.01	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9850298	04-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	366.31	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9830030	04-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9830030	04-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	99.18	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9830030	04-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	128.76	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9830030	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9830030	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	851.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9830030	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9829604	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,854.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9830100	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	46.86	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9830100	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	821.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9834194	04-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	1,927.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9834194	04-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	264.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9834194	04-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	174.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9850219	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9830053	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,895.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9850259	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,684.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9830993	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	87.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9830993	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9830993	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	133.98	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9830990	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	170.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9830990	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	614.22	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9830990	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9830990	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9834160	07-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	527.38	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9834160	07-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	262.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9876812	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,065.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9876824	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,980.28	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9850283	09-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	841.68	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9834147	09-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9834147	09-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	172.26	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9834147	09-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	170.52	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9834147	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.84	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9834147	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9831013	09-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	435.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9831013	09-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	797.83	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9834783	09-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	1,092.72	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9834783	09-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	609.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9834783	09-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	257.52	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9830998	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,947.08	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9850244	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9833785	10-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	478.58	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9833785	10-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	368.05	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9833785	10-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	435.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9833764	10-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,178.12	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9838732	10-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	520.26	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9838732	10-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	389.76	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9838732	10-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	605.52	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9850285	10-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,771.70	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	JOBLING PURSER LIMITED	9850269	10-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	348.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9837482	10-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9837482	10-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	259.26	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9837482	10-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	469.56	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9837482	10-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9850271	10-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,692.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9837444	11-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	431.52	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9837444	11-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	264.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9837444	11-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	433.26	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9838742	11-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	262.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9838742	11-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	522.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9850228	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	794.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9837480	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,451.76	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9856821	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9838750	11-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	428.04	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9838750	11-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	266.22	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9838750	11-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	302.76	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9839213	11-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	795.18	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9839213	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	93.66	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9839213	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,173.64	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9839534	11-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9839534	11-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	214.02	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9839534	11-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	121.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9839534	11-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9839534	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9839534	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	876.85	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9838781	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,270.16	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9840826	11-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	428.04	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9840826	11-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	518.52	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9840826	11-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	395.06	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9841341	11-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	1,024.86	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9841341	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	937.86	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9850243	11-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	604.72	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9839558	11-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9839558	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9839558	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	438.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9839558	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	20.05	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9839558	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9839545	14-04-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	85.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9839545	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.35	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9839545	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9839543	16-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	435.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9839543	16-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	609.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9839543	16-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	284.53	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300003084012722	16-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	662.94	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9839544	16-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	208.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9839544	16-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9839544	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	92.22	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9876915	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.22	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9850229	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,111.66	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9841548	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.81	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9841548	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	257.68	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9851846	17-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	661.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9850257	17-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	354.66	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9845937	17-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9845937	17-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	219.54	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9845937	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	699.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9845937	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9845937	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9845937	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	217.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9845937	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	88.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9845960	17-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	35.18	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9845960	17-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	1,442.54	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9845960	17-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9845960	17-04-2025	Highways	Rechargeable Construction - West	200440	140016	Highways Materials	343.86	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9845960	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	118.01	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9851841	17-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	654.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOBLING PURSER LIMITED	9851841	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	129.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9855966	17-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	348.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9850302	17-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9850302	17-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	217.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9850302	17-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	90.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9850302	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9850302	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9855979	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,114.72	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9855979	17-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9850247	17-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	706.14	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9850247	17-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	1,480.29	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9850247	17-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9850247	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	86.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9855997	17-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	824.36	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9855997	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,275.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9855997	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,360.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9876956	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,155.72	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9876966	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9855817	17-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9855817	17-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	106.14	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9855817	17-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	222.72	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9855817	17-04-2025	Highways	Rechargeable Construction - South East	200420	167000	Private Contractors	175.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9855817	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	194.05	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9855817	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9849346	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	922.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9856806	17-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9856806	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9856806	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	563.76	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9855875	17-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	612.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9855875	17-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	443.70	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9855875	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	222.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9856813	17-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	443.70	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9856813	17-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	214.02	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9856813	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,348.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9856813	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,534.38	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9856813	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,141.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9876889	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	428.04	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9876928	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,522.86	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9876914	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	438.90	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9876901	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	871.92	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9858842	23-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	1,487.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9858842	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9858850	23-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	784.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9858850	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,994.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9876890	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9856791	23-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9856791	23-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	220.98	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9856791	23-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	133.98	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9856791	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	776.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9856791	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	712.92	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9858858	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,825.16	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9859840	24-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	607.26	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9859840	24-04-2025	Highways	Rechargeable Works - Central	200490	140017	Consumable Materials	696.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9859840	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,043.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9858814	24-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	397.91	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9858814	24-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	21.64	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9858814	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9858814	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9858835	24-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	522.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9876938	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9858813	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,568.56	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9860135	24-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9860135	24-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	247.08	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9860135	24-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	130.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9860135	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	92.22	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9860135	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.05	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9860135	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	393.12	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	JOBLING PURSER LIMITED	9860129	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9863621	25-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	634.27	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9863621	25-04-2025	Highways	Rechargeable Works - Central	200490	140017	Consumable Materials	786.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9860134	25-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	503.84	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9860134	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	279.47	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9860134	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	488.11	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9860134	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9876940	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9860145	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,235.92	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9863918	25-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9863918	25-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	179.22	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9863918	25-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	133.98	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9863918	25-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	186.18	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9863918	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.54	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9863918	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	474.24	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9863885	25-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	723.84	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9863885	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	389.76	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9865082	25-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	600.30	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9863936	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,056.36	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9876892	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,037.04	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9864930	25-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9864930	25-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	107.88	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9864930	25-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	92.22	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9864930	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9864930	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.04	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9865861	25-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9865861	25-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	522.08	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9865861	25-04-2025	Highways	Rechargeable Works - Central	200490	140017	Consumable Materials	1,011.36	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9864709	25-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	766.59	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9864709	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9876900	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,490.32	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9876929	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9864572	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,728.64	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9865883	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9876955	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	845.04	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9865075	30-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	615.96	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9865075	30-04-2025	Highways	Maintenance - West	200240	140016	Highways Materials	438.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9865075	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	179.22	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9869812	30-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	502.03	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9869812	30-04-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	174.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9869812	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,349.36	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9865118	30-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9865118	30-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	107.88	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9865118	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9876891	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.48	Asset
Northumberland County Council	JOCKEY CLUB RACECOURSES LIMITED	9855830	09-04-2025	Tourism and Culture	CultureE_ 250071: Hadrian Wall	250071	113001	Casual hire of facilities	4,062.00	Expense
Northumberland County Council	JOCKEY CLUB RACECOURSES LIMITED	9859108	22-04-2025	Tourism and Culture	CultureE_ 250071: Hadrian Wall	250071	113001	Casual hire of facilities	350.40	Expense
Northumberland County Council	JOHN AYNLEY ARCHITECTURAL METALWORK LIMITED	9874722	25-04-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	JOHN FLOWERS LIMITED	9873353	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,768.13	Asset
Northumberland County Council	JOHN GRAY LIMITED	9870926	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	156.92	Asset
Northumberland County Council	JOHN GRAY LIMITED	9870926	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.00	Asset
Northumberland County Council	JOHN GRAY LIMITED	9870904	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	156.92	Asset
Northumberland County Council	JOHN GRAY LIMITED	9870904	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	70.30	Asset
Northumberland County Council	JOHN GRAY LIMITED	9870904	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6.30	Asset
Northumberland County Council	JOHN GRAY LIMITED	9870904	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	9848989	16-04-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	455.00	Expense
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	9876748	25-04-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	390.00	Expense
Northumberland County Council	JOHN TAYLOR AND CO	9832315	04-04-2025	FM - Running Costs	Morpeth Clock Tower - Running Costs	294929	110000	Building Maintenance - Structural - Planned	280.00	Expense
Northumberland County Council	JOHNSONS OF WHIXLEY LIMITED	300003097704347	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.55	Asset
Northumberland County Council	JONATHAN AIRD	9867782	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,134.00	Asset
Northumberland County Council	JONATHAN AIRD	9870747	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,134.00	Asset
Northumberland County Council	JONATHAN AIRD	9870911	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,134.00	Asset
Northumberland County Council	JONATHAN AIRD	9904980	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,148.00	Asset
Northumberland County Council	JONATHAN AIRD	9905985	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	952.00	Asset
Northumberland County Council	JPM AUTO BODIES LIMITED	9871579	04-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,123.50	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9871564	04-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,149.54	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	JPM AUTO BODIES LIMITED	9882876	10-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,980.37	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9883019	14-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,571.37	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9889660	17-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	902.46	Expense
Northumberland County Council	JRC MOTORS LIMITED	9885668	11-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,295.13	Expense
Northumberland County Council	JRC MOTORS LIMITED	9889189	17-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,356.64	Expense
Northumberland County Council	JRC MOTORS LIMITED	9905085	29-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,183.26	Expense
Northumberland County Council	JRC MOTORS LIMITED	9905132	29-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,309.00	Expense
Northumberland County Council	JTR ELECTRICAL SERVICES	9871468	03-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	10,150.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9864968	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9864926	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,412.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9865016	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9889081	16-04-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	1,100.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9908025	30-04-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	1,128.00	Expense
Northumberland County Council	JWG COACHES	9869947	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,893.00	Expense
Northumberland County Council	JWG COACHES	9869935	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,510.00	Expense
Northumberland County Council	JWG COACHES	9869948	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,825.00	Expense
Northumberland County Council	JWG COACHES	9869955	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	JWG COACHES	9869973	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	9,055.00	Expense
Northumberland County Council	K LAMB ASSOCIATES LTD	9831852	10-04-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	2,650.00	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9904729	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,333.83	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9904730	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,534.72	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9904731	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,040.16	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9906995	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,155.66	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9906996	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,744.32	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9906997	29-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,547.15	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9906998	29-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,213.12	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9906998	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	54,048.64	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9906998	29-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,235.84	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9906999	29-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,235.84	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9907927	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	562.14	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9907928	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	1,249.20	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9907929	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	1,249.20	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9907930	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	687.06	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9907931	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	624.60	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9907932	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	499.68	Expense
Northumberland County Council	KBW BARRISTERS CHAMBERS	300003095960633	11-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,150.00	Expense
Northumberland County Council	KEITH JEWITT LANDSCAPE GARDENING AND FENCING SERVICES	9879966	09-04-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	320.00	Expense
Northumberland County Council	KEITHS COACHES LIMITED	9873784	04-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,155.54	Expense
Northumberland County Council	KELLER LIMITED	9834407	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,950.00	Asset
Northumberland County Council	KELLY CONSTRUCTION	9893468	17-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	720.00	Expense
Northumberland County Council	KELTIC CLOTHING	9834176	10-04-2025	Infrastructure	School Crossing Patrols (6240)	295050	142001	Protective Clothing	89.95	Expense
Northumberland County Council	KELTIC CLOTHING	9834176	10-04-2025	Infrastructure	School Crossing Patrols (6240)	295050	142001	Protective Clothing	132.95	Expense
Northumberland County Council	KELTIC CLOTHING	9834176	10-04-2025	Infrastructure	School Crossing Patrols (6240)	295050	142001	Protective Clothing	10.95	Expense
Northumberland County Council	KELTIC CLOTHING	9834176	10-04-2025	Infrastructure	School Crossing Patrols (6240)	295050	142001	Protective Clothing	20.95	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	9867729	16-04-2025	Community Services	Coroners	117001	144019	Cremation and Burial Fees	11,605.00	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	9899982	30-04-2025	Community Services	Coroners	117001	144013	Body Conveyancing	1,175.00	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9877497	08-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	777.00	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9877499	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	867.12	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9877500	08-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,733.88	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9877502	08-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	386.28	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9877510	08-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,135.20	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9880859	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,402.20	Expense
Northumberland County Council	KIDS 1ST JESMOND	9830417	09-04-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	2,209.20	Expense
Northumberland County Council	KIDS 1ST JESMOND	9830388	09-04-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	1,893.60	Expense
Northumberland County Council	KIDS 1ST JESMOND	9830379	09-04-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	1,893.60	Expense
Northumberland County Council	KIER CONSTRUCTION NORTH AND SCOTLAND	300003098512203	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,139,187.40	Asset
Northumberland County Council	KINGFISHER PRESS LIMITED	9864048	25-04-2025	Fire and Rescue	Training and Assurance	030205	143000	Printing & Stationery	770.00	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	KINGS CHAMBERS LIMITED	9871697	07-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	KINTO UK LIMITED	9871115	03-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	652.10	Expense
Northumberland County Council	KINTO UK LIMITED	9871157	03-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	652.10	Expense
Northumberland County Council	KINTO UK LIMITED	9871146	03-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	652.10	Expense
Northumberland County Council	KINTO UK LIMITED	9855801	23-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	652.10	Expense
Northumberland County Council	KIRKWHELPINGTON PARISH COUNCIL	300003099309188	22-04-2025	Housing and Planning	S106 - West Area	240015	165001	Grants to Third Parties	1,182.00	Expense
Northumberland County Council	KMCH LTD	9864607	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,935.80	Expense
Northumberland County Council	KMCH LTD	9864586	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,683.00	Expense
Northumberland County Council	KMCH LTD	9864637	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,053.40	Expense
Northumberland County Council	KMCH LTD	9864636	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,330.81	Expense
Northumberland County Council	KMCH LTD	9864611	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,403.26	Expense
Northumberland County Council	KMCH LTD	9864678	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,450.72	Expense
Northumberland County Council	KMCH LTD	9864612	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,875.95	Expense
Northumberland County Council	KMCH LTD	9864638	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,685.69	Expense
Northumberland County Council	KMCH LTD	9864564	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,864.00	Expense
Northumberland County Council	KMCH LTD	9864639	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,465.00	Expense
Northumberland County Council	KMCH LTD	9864677	04-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	271.50	Expense
Northumberland County Council	KMCH LTD	9864677	04-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,430.00	Expense
Northumberland County Council	KNIGHT FRANK	9871026	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	113000	Rents and Leases	20,165.00	Expense
Northumberland County Council	KNIGHT FRANK	9871026	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	117001	Buildings service charges	62.79	Expense
Northumberland County Council	KNIGHT FRANK	9824863	08-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	113000	Rents and Leases	549.95	Expense
Northumberland County Council	KNIGHT FRANK	300003083456627	09-04-2025	Infrastructure	Parking Operational	207400	144025	Professional Services	3,000.00	Expense
Northumberland County Council	KNIGHT FRANK	300003098016863	17-04-2025	Regeneration	Energising Blyth - Keel Row	100046	144025	Professional Services	11,972.05	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9864327	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	150.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9864327	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,837.50	Expense
Northumberland County Council	KONE PLC	9877568	08-04-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	410.61	Expense
Northumberland County Council	KOOKABURRA ENVIRONMENTAL LIMITED	9873806	17-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	12,350.00	Expense
Northumberland County Council	KOOKABURRA ENVIRONMENTAL LIMITED	9873840	17-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	6,240.00	Expense
Northumberland County Council	KOOKABURRA ENVIRONMENTAL LIMITED	9873840	17-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	5,500.00	Expense
Northumberland County Council	KOOKABURRA ENVIRONMENTAL LIMITED	9873773	17-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	15,650.00	Expense
Northumberland County Council	KOOKABURRA ENVIRONMENTAL LIMITED	9871708	25-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	4,600.00	Expense
Northumberland County Council	L & N RENTALS LIMITED	9839019	04-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	447.80	Expense
Northumberland County Council	L AND A REINFORCEMENTS LIMITED	9824164	02-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	8,510.35	Expense
Northumberland County Council	L AND A REINFORCEMENTS LIMITED	9848923	17-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	8,515.30	Expense
Northumberland County Council	L MILLER CONTRACTS	9886087	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,222.00	Asset
Northumberland County Council	L MILLER CONTRACTS	9886088	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	LAND USE CONSULTANTS LIMITED	9825499	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,061.47	Asset
Northumberland County Council	LAND USE CONSULTANTS LIMITED	9859148	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,061.47	Asset
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9826135	04-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	262.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9826135	04-04-2025	Neighbourhood Services	Ashington NEAT Core Service	217270	140000	Equipment	149.70	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9826135	04-04-2025	Neighbourhood Services	Ashington NEAT Core Service	217270	140000	Equipment	525.60	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9826135	04-04-2025	Neighbourhood Services	Ashington NEAT Core Service	217270	142001	Protective Clothing	119.50	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9826135	04-04-2025	Neighbourhood Services	Ashington NEAT Core Service	217270	142001	Protective Clothing	119.50	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9839379	16-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	140000	Equipment	159.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9839379	16-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	107.80	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	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9839383	16-04-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	140000	Equipment	184.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9839383	16-04-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	140000	Equipment	95.70	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9839383	16-04-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	140000	Equipment	166.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9839383	16-04-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	140000	Equipment	223.20	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9854787	23-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment	21.90	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9854787	23-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment	6.96	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9854787	23-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment	101.70	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9854787	23-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	7.50	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9854787	23-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	7.50	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9854787	23-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	95.40	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9854787	23-04-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	35.40	Expense
Northumberland County Council	LANERCOST HOUSE	9886240	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,466.91	Expense
Northumberland County Council	LANERCOST HOUSE	9886241	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,450.69	Expense
Northumberland County Council	LANGHAM	9829524	04-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	255.30	Expense
Northumberland County Council	LANGHAM	9829524	04-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	11.50	Expense
Northumberland County Council	LASP OUTDOORS	9899286	23-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	4,500.00	Expense
Northumberland County Council	LATHAMS LIMITED	9827128	02-04-2025	Fire and Rescue	Training and Assurance	030205	140000	Equipment	1,050.00	Expense
Northumberland County Council	LATHAMS LIMITED	9873573	03-04-2025	Fire and Rescue	Training and Assurance	030205	140000	Equipment	1,050.00	Expense
Northumberland County Council	LAWSON & THOMPSON LAW FIRM	9875293	07-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	300.00	Expense
Northumberland County Council	LAWSON & THOMPSON LAW FIRM	9875309	07-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	400.00	Expense
Northumberland County Council	LEADING LINK	9860272	02-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	1,990.00	Expense
Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	9875070	08-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	140009	Furniture - not attached to buildings	733.20	Expense
Northumberland County Council	LEES PREMIER CLEANING	9832019	07-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	118000	Building cleaning	702.49	Expense
Northumberland County Council	LENORE CARE LTD	9875243	07-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,965.60	Expense
Northumberland County Council	LENORE CARE LTD	9875243	07-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,965.60	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9904887	28-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,837.63	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9904888	28-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,129.06	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9904889	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,194.77	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9904890	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,049.06	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9904891	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,180.49	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9904892	28-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,757.63	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9904893	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,800.49	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9904894	28-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,049.06	Expense
Northumberland County Council	LEVANT OFFICE INTERIORS LTD	9760572	23-04-2025	Community Risk & Response	Berwick Fire Station - Building Costs	029482	140009	Furniture - not attached to buildings	5,550.40	Expense
Northumberland County Council	LEXTOX	9873522	03-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	264.50	Expense
Northumberland County Council	LEXTOX	9869934	11-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	363.70	Expense
Northumberland County Council	LEXTOX	9871068	11-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	331.20	Expense
Northumberland County Council	LEXTOX	9889090	16-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	275.68	Expense
Northumberland County Council	LEXTOX	300003084834338	17-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	264.50	Expense
Northumberland County Council	LG FUTURES LIMITED	9825180	03-04-2025	Finance and Procurement	Corporate Finance	124050	148003	Service Subscriptions	19,580.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9900472	25-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,414.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9900461	25-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,214.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9900473	25-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,831.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9900474	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,323.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9900474	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	361.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9900475	25-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	547.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9900476	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,392.46	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9900476	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	180.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906830	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,437.58	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906830	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,339.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906830	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,704.94	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906830	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,551.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906832	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,856.53	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906832	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,408.06	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906832	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,136.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906832	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,692.25	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906832	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,782.93	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906831	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,892.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906831	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,493.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906831	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,398.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906839	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,094.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906841	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,402.34	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906841	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,061.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906841	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,768.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906834	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,828.12	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906834	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,488.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906835	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,662.90	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906835	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,905.38	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906835	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,860.82	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906835	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,406.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906835	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,908.42	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906835	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,941.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906835	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,319.12	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906835	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,261.86	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906835	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,752.02	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906843	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,293.85	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906843	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	200.61	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906843	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,816.14	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906843	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,638.05	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906840	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,355.22	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906840	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,272.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906840	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,105.46	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906840	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,798.22	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906840	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,909.62	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906840	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,715.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906840	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,314.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906840	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,546.38	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906840	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,994.06	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906840	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,094.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906840	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,425.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906840	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,361.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906840	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,629.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906840	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,985.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906840	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,094.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906837	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,951.70	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906837	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,147.55	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906837	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,967.74	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906837	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,665.50	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906842	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,648.93	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906842	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,426.23	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906833	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,289.34	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906833	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,434.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906833	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,089.12	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906836	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,784.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906836	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,334.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906836	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,173.73	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906838	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,496.23	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906838	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,482.87	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9906838	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,461.47	Expense
Northumberland County Council	LINDA TAYLOR	9879939	09-04-2025	School Improvement	School Improvement	010248	144025	Professional Services	4,400.00	Expense
Northumberland County Council	LINDA TAYLOR	9879963	09-04-2025	School Improvement	School Improvement	010248	146005	Travel Allowances - Members	394.20	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	LINDEN FLUID POWER LTD	9875377	07-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9907879	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	LINKEDIN IRELAND UNLIMITED COMPANY	9902628	30-04-2025	People and Culture	Talent & Experience	010034	101100	Staff Training & Development	47,200.00	Expense
Northumberland County Council	LIQUIDLOGIC LIMITED	9889669	17-04-2025	Children, Young People and Families	Systems Support Team	025003	145003	Computer software	1,206.36	Expense
Northumberland County Council	LIQUIDLOGIC LIMITED	9889669	17-04-2025	Children, Young People and Families	Systems Support Team	025003	145003	Computer software	14,763.84	Expense
Northumberland County Council	LIQUIDLOGIC LIMITED	9889669	17-04-2025	Children, Young People and Families	Systems Support Team	025003	145003	Computer software	6,434.94	Expense
Northumberland County Council	LIQUIDLOGIC LIMITED	9889669	17-04-2025	Children, Young People and Families	Systems Support Team	025003	145003	Computer software	3,763.60	Expense
Northumberland County Council	LIQUIDLOGIC LIMITED	9889669	17-04-2025	Children, Young People and Families	Systems Support Team	025003	145003	Computer software	36,167.33	Expense
Northumberland County Council	LIQUIDLOGIC LIMITED	9889669	17-04-2025	Children, Young People and Families	Systems Support Team	025003	145003	Computer software	3,015.90	Expense
Northumberland County Council	LIQUIDLOGIC LIMITED	9889669	17-04-2025	Children, Young People and Families	Systems Support Team	025003	145003	Computer software	6,031.78	Expense
Northumberland County Council	LISA ROONEY	9832112	04-04-2025	Stronger Communities	Complaints	129003	144025	Professional Services	651.00	Expense
Northumberland County Council	LISA ROONEY	9874834	04-04-2025	Stronger Communities	Complaints	129003	144025	Professional Services	467.25	Expense
Northumberland County Council	LISCLARE LIMITED	9900340	29-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,242.00	Expense
Northumberland County Council	LISCLARE LIMITED	9900340	29-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	50.00	Expense
Northumberland County Council	LISSON GROVE BENEFITS PROGRAM LTD	9871574	03-04-2025	Business Support	Financial Processing and Assessment	300450	140019	General/Magazine Subscriptions	935.00	Expense
Northumberland County Council	LISSON GROVE BENEFITS PROGRAM LTD	9871574	03-04-2025	Business Support	Welfare Rights	300451	140019	General/Magazine Subscriptions	275.00	Expense
Northumberland County Council	LITERATURE WORKS	9840840	16-04-2025	Libraries	Schools Library Service	252400	144025	Professional Services	804.00	Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY LIMITED	300003095960549	30-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	331.64	Expense
Northumberland County Council	LITTLE HUBBERS BY THE SEA	9869813	02-04-2025	Children, Young People and Families	Pre-Birth Team	016024	180004	S17/ Prevention Childcare Costs	317.25	Expense
Northumberland County Council	LITTLE LEARNERS FRANCHISE LIMITED	9867730	14-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	LITTLE MIRACLES GROUP	9878803	08-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	3,625.00	Expense
Northumberland County Council	LIVABILITY	9853793	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	13,144.16	Expense
Northumberland County Council	LIVABILITY	9853794	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,895.08	Expense
Northumberland County Council	LIVABILITY	9853795	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,909.08	Expense
Northumberland County Council	LIVABILITY	9853785	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,584.00	Expense
Northumberland County Council	LIVABILITY	9853796	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,272.56	Expense
Northumberland County Council	LIVABILITY	9853786	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,325.80	Expense
Northumberland County Council	LIVABILITY	9853787	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,325.80	Expense
Northumberland County Council	LIVABILITY	9853788	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,325.80	Expense
Northumberland County Council	LIVABILITY	9853789	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,745.20	Expense
Northumberland County Council	LIVABILITY	9853790	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,074.16	Expense
Northumberland County Council	LIVABILITY	9853791	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,493.56	Expense
Northumberland County Council	LIVABILITY	9853792	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,906.40	Expense
Northumberland County Council	LIVEASY LIMITED	9873836	07-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,500.00	Expense
Northumberland County Council	LIVEASY LIMITED	9879749	09-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,452.00	Expense
Northumberland County Council	LIVING OPTIONS DEVON	9764903	15-04-2025	Assessment and Safeguarding	D.O.L's	303253	144025	Professional Services	480.90	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9860176	22-04-2025	Children, Young People and Families	Kyloe House	017010	118000	Building cleaning	813.63	Expense
Northumberland County Council	LLOYD WORRALL	9830628	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	34.50	Asset
Northumberland County Council	LLOYD WORRALL	9830628	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	10.50	Asset
Northumberland County Council	LLOYD WORRALL	9830628	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	735.00	Asset
Northumberland County Council	LLOYD WORRALL	9871306	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	45.00	Asset
Northumberland County Council	LLOYD WORRALL	9871306	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	45.00	Asset
Northumberland County Council	LLOYD WORRALL	9871306	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	88.76	Asset
Northumberland County Council	LLOYD WORRALL	9871306	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	84.94	Asset
Northumberland County Council	LLOYD WORRALL	9871306	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	16.25	Asset
Northumberland County Council	LLOYD WORRALL	9871306	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	84.00	Asset
Northumberland County Council	LLOYD WORRALL	9871306	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	110.00	Asset
Northumberland County Council	LLOYD WORRALL	9871306	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	13.50	Asset
Northumberland County Council	LLOYD WORRALL	9871306	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	98.80	Asset
Northumberland County Council	LLOYD WORRALL	9848287	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.76	Asset
Northumberland County Council	LLOYD WORRALL	9848287	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	40.80	Asset
Northumberland County Council	LLOYD WORRALL	9848287	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1.25	Asset

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Northumberland County Council	LLOYD WORRALL	9848287	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	258.90	Asset
Northumberland County Council	LLOYD WORRALL	9848287	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	144.00	Asset
Northumberland County Council	LLOYD WORRALL	9848287	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	101.40	Asset
Northumberland County Council	LLOYD WORRALL	9848287	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	348.25	Asset
Northumberland County Council	LLOYD WORRALL	9848297	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.90	Asset
Northumberland County Council	LLOYD WORRALL	9848297	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	28.00	Asset
Northumberland County Council	LLOYD WORRALL	9848297	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.04	Asset
Northumberland County Council	LLOYD WORRALL	9848297	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	217.50	Asset
Northumberland County Council	LLOYD WORRALL	9848297	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	208.95	Asset
Northumberland County Council	LLOYD WORRALL	9848298	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	6.00	Asset
Northumberland County Council	LLOYD WORRALL	9848298	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	8.00	Asset
Northumberland County Council	LLOYD WORRALL	9848298	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	241.64	Asset
Northumberland County Council	LLOYD WORRALL	9848295	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.76	Asset
Northumberland County Council	LLOYD WORRALL	9848295	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	8.00	Asset
Northumberland County Council	LLOYD WORRALL	9848295	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	91.20	Asset
Northumberland County Council	LLOYD WORRALL	9848295	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	54.00	Asset
Northumberland County Council	LLOYD WORRALL	9848295	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.00	Asset
Northumberland County Council	LLOYD WORRALL	9848295	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	98.80	Asset
Northumberland County Council	LLOYD WORRALL	9848295	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	180.00	Asset
Northumberland County Council	LLOYD WORRALL	9848295	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,898.00	Asset
Northumberland County Council	LLOYD WORRALL	9857097	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	56.60	Asset
Northumberland County Council	LLOYD WORRALL	9857097	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	46.00	Asset
Northumberland County Council	LLOYD WORRALL	9857097	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	362.50	Asset
Northumberland County Council	LLOYD WORRALL	9857097	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	25.00	Asset
Northumberland County Council	LLOYD WORRALL	9857097	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	118.00	Asset
Northumberland County Council	LLOYD WORRALL	9859262	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	4.50	Asset
Northumberland County Council	LLOYD WORRALL	9859262	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	83.90	Asset
Northumberland County Council	LLOYD WORRALL	9859262	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	61.50	Asset
Northumberland County Council	LLOYD WORRALL	9859262	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	55.20	Asset
Northumberland County Council	LLOYD WORRALL	9859262	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	59.00	Asset
Northumberland County Council	LLOYDS REGISTER QUALITY ASSURANCE LTD	9849348	02-04-2025	Highways	Construction	200300	144025	Professional Services	285.00	Expense
Northumberland County Council	LOCAL AUTHORITY REGISTRATION AND CORONER SERVICES ASSOCIATION	300003098016860	24-04-2025	Community Services	Registrars	116001	144025	Professional Services	400.00	Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	9904886	28-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	971.14	Expense
Northumberland County Council	LONDON HEARTS	9855882	09-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure	660.00	Expense
Northumberland County Council	LONGHIRST RESIDENTS ASSOCIATION	300003087970155	01-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	3,828.83	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	9873824	09-04-2025	School Organisation and Resources	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	2,666.00	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	9873824	09-04-2025	School Organisation and Resources	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	2,184.00	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	9873790	09-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	8,774.00	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	9873825	09-04-2025	School Organisation and Resources	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	4,850.00	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	9873861	09-04-2025	School Organisation and Resources	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	4,850.00	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	9873843	09-04-2025	School Organisation and Resources	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	5,460.00	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	9873844	09-04-2025	School Organisation and Resources	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	5,460.00	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	9873776	09-04-2025	School Organisation and Resources	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	4,850.00	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	9873875	09-04-2025	School Organisation and Resources	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	4,850.00	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	9873874	09-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	4,368.00	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	9873874	09-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,092.00	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	9909437	30-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	5,715.48	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	9909454	30-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	15,695.00	Expense
Northumberland County Council	LONGSTAFF TREE SURGERY LIMITED	300003099106016	24-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	450.00	Expense
Northumberland County Council	LOOKERS LEASING LIMITED	9880319	30-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	329.22	Expense
Northumberland County Council	LOOKERS LEASING LIMITED	9882799	30-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	329.22	Expense
Northumberland County Council	LOOKERS PLC	9873695	03-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,159.28	Expense
Northumberland County Council	LOOKERS PLC	9873546	04-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	315.00	Expense
Northumberland County Council	LOOKERS PLC	9873546	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,954.17	Asset
Northumberland County Council	LOOKERS PLC	300003098016769	16-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	400.00	Expense
Northumberland County Council	LOOKERS PLC	300003098016769	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	46,901.25	Asset
Northumberland County Council	LOOKERS PLC	300003098016770	16-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	400.00	Expense
Northumberland County Council	LOOKERS PLC	300003098016770	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	46,901.25	Asset
Northumberland County Council	LOOKERS PLC	9889649	17-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	400.00	Expense
Northumberland County Council	LOOKERS PLC	9889649	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	49,782.85	Asset
Northumberland County Council	LOUIES TAXIS	9865087	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,128.56	Expense
Northumberland County Council	LS CARE LTD	9881371	10-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,914.88	Expense
Northumberland County Council	LS CARE LTD	9886826	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,269.54	Expense
Northumberland County Council	LS CARE LTD	9886259	15-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,067.36	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	LS CARE LTD	9886260	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,481.13	Expense
Northumberland County Council	LS CARE LTD	9906794	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,067.36	Expense
Northumberland County Council	LS CARE LTD	9906795	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,481.13	Expense
Northumberland County Council	LS CARE LTD	9906796	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,067.36	Expense
Northumberland County Council	LS CARE LTD	9906797	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,481.13	Expense
Northumberland County Council	LUKE SPEAKS LIMITED	9874802	07-04-2025	Children, Young People and Families	Children's Practitioner Development	024030	101100	Staff Training & Development	3,017.50	Expense
Northumberland County Council	LUMINA LEARNING LIMITED	300003094042523	10-04-2025	People and Culture	Leadership & Culture	111001	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	LUMLEY TREE SERVICES	9873823	24-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	4,000.00	Expense
Northumberland County Council	LUMLEY TREE SERVICES	9873871	24-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	2,800.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9867739	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,150.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9867751	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9867778	02-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	3,255.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9865706	02-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	5,636.40	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9867787	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,326.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9867725	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,793.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9867754	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,885.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9867753	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,305.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9865707	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,468.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9867780	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,246.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9869713	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,590.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9869756	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9869824	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,446.75	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9869788	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,465.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9869758	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,137.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9869869	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,145.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9869789	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,609.50	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9869760	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,851.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9869761	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	702.02	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	191.46	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	893.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	382.92	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	63.82	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	191.46	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	382.92	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	574.38	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	382.92	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	382.92	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	191.46	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	191.46	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	382.92	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	382.92	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	191.46	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	191.46	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	382.92	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	382.92	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	510.56	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	510.56	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	510.56	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	382.92	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	191.46	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	191.46	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	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	319.10	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	191.46	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	319.10	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	191.46	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	382.92	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	191.46	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	255.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	765.84	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	191.46	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	382.92	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	191.46	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9904909	28-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	319.10	Expense
Northumberland County Council	LYNEMOUTH PHARMACY	9886895	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	300.30	Expense
Northumberland County Council	LYRECO UK LIMITED	9823283	11-04-2025	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery	300.00	Expense
Northumberland County Council	LYRECO UK LIMITED	9869888	30-04-2025	Highways	Highways Delivery Management	200360	143000	Printing & Stationery	34.30	Expense
Northumberland County Council	LYRECO UK LIMITED	9869888	30-04-2025	Highways	Highways Delivery Management	200360	143000	Printing & Stationery	37.45	Expense
Northumberland County Council	LYRECO UK LIMITED	9869888	30-04-2025	Highways	Highways Delivery Management	200360	143000	Printing & Stationery	138.75	Expense
Northumberland County Council	LYRECO UK LIMITED	9869888	30-04-2025	Highways	Highways Delivery Management	200360	143000	Printing & Stationery	9.92	Expense
Northumberland County Council	LYRECO UK LIMITED	9869888	30-04-2025	Highways	Highways Delivery Management	200360	143000	Printing & Stationery	30.25	Expense
Northumberland County Council	LYRECO UK LIMITED	9869801	30-04-2025	Housing Revenue Account	Housing Maintenance	550130	143000	Printing & Stationery	81.60	Expense
Northumberland County Council	LYRECO UK LIMITED	9869801	30-04-2025	Housing Revenue Account	Housing Maintenance	550130	143000	Printing & Stationery	87.00	Expense
Northumberland County Council	LYRECO UK LIMITED	9869801	30-04-2025	Housing Revenue Account	Housing Maintenance	550130	143000	Printing & Stationery	60.00	Expense
Northumberland County Council	LYRECO UK LIMITED	9869801	30-04-2025	Housing Revenue Account	Housing Maintenance	550130	143000	Printing & Stationery	5.20	Expense
Northumberland County Council	LYRECO UK LIMITED	9869801	30-04-2025	Housing Revenue Account	Housing Maintenance	550130	143000	Printing & Stationery	2.94	Expense
Northumberland County Council	LYRECO UK LIMITED	9869801	30-04-2025	Housing Revenue Account	Housing Maintenance	550130	143000	Printing & Stationery	5.75	Expense
Northumberland County Council	LYRECO UK LIMITED	9869801	30-04-2025	Housing Revenue Account	Housing Maintenance	550130	143000	Printing & Stationery	31.00	Expense
Northumberland County Council	LYRECO UK LIMITED	9869739	30-04-2025	Front of House and Hospital Discharge	STSS Care North - Berwick	300010	142000	Clothing / Uniform	136.00	Expense
Northumberland County Council	LYRECO UK LIMITED	9869739	30-04-2025	Front of House and Hospital Discharge	STSS Care North - Berwick	300010	142000	Clothing / Uniform	136.00	Expense
Northumberland County Council	LYRECO UK LIMITED	9869739	30-04-2025	Front of House and Hospital Discharge	STSS Care North - Berwick	300010	143000	Printing & Stationery	4.80	Expense
Northumberland County Council	LYRECO UK LIMITED	9869739	30-04-2025	Front of House and Hospital Discharge	STSS Care North - Berwick	300010	143000	Printing & Stationery	5.50	Expense
Northumberland County Council	LYRECO UK LIMITED	9869739	30-04-2025	Front of House and Hospital Discharge	STSS Care North - Berwick	300010	143000	Printing & Stationery	31.14	Expense
Northumberland County Council	M AND DJ BROWN	9907815	30-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,289.53	Expense
Northumberland County Council	M AND DJ BROWN	9907815	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	26,316.24	Expense
Northumberland County Council	M AND SA DOUGLAS	9866890	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	M F HALL	300003093992533	09-04-2025	Waste	Waste Contracts	225110	113000	Rents and Leases	7,612.01	Expense
Northumberland County Council	M W FURLONG & CO	9873355	03-04-2025	Highways	Winter Services	200380	144030	Hired Services	5,551.92	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	9866213	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	9866212	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,421.70	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9826147	03-04-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	2,816.78	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9834096	11-04-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	2,882.66	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9841544	17-04-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	2,937.47	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9857017	24-04-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	2,882.39	Expense
Northumberland County Council	MACHINE MART LTD	9829488	03-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	53.98	Expense
Northumberland County Council	MACHINE MART LTD	9829488	03-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	478.00	Expense
Northumberland County Council	MACHINE MART LTD	9829488	03-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	17.98	Expense
Northumberland County Council	MACHINE MART LTD	9829488	03-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	39.96	Expense
Northumberland County Council	MACHINE MART LTD	9829488	03-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	107.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	930.14	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,314.78	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-1.50	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Children, Young People and	Social Work team Central	016016	100600	Temporary / Agency Staff	1,295.49	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Families						
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	955.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	517.59	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	51.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	51.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	682.34	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,264.63	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	713.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	238.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	940.78	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,142.63	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,180.43	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	2,776.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	2,708.51	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	3,008.51	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	616.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,157.21	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,044.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Highways	A69	200550	100600	Temporary / Agency Staff	282.82	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	1,282.50	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	733.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	411.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	155.30	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	294.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	660.25	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	349.25	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	-1.17	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	757.72	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,498.87	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	717.14	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Waste	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	700.28	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	700.28	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	724.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	700.28	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	599.31	Expense

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Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	755.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9825746	01-04-2025	Housing Revenue Account	Heating Installations	550200	100600	Temporary / Agency Staff	326.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,147.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	517.60	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	887.10	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,382.51	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,295.49	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	835.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	566.66	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	51.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	51.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,139.93	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,357.73	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	475.64	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	238.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	238.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	489.72	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	179.97	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	238.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,164.68	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,172.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	2,708.51	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	3,008.51	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,157.21	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,044.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	1,846.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	790.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	537.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	621.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	294.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	660.09	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	-0.73	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	601.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	745.57	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	9.60	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	601.04	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	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	621.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	621.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	736.72	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	226.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	643.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	434.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	565.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	565.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	700.28	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	700.28	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	724.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	283.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	945.35	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9871654	08-04-2025	Housing Revenue Account	Heating Installations	550200	100600	Temporary / Agency Staff	326.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	768.86	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,308.03	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,295.49	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	822.30	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	532.64	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,460.29	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	51.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	51.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,168.73	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,295.43	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	867.71	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	476.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	617.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,152.98	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,137.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	2,708.51	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	3,008.51	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,157.21	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,044.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Highways	A69	200550	100600	Temporary / Agency Staff	494.94	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	2,154.60	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	733.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	548.82	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	632.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	578.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	434.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	465.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	818.47	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	672.72	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	450.78	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	621.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	226.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	643.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	434.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	434.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	565.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	565.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	700.28	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	567.79	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	567.79	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	724.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	945.35	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9849832	15-04-2025	Housing Revenue Account	Heating Installations	550200	100600	Temporary / Agency Staff	260.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	113.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	710.34	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,320.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,295.49	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	821.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	572.31	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	49.72	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	51.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	298.31	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	149.15	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	298.31	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,137.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	227.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	244.25	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	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	476.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	180.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,148.03	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,170.98	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	604.58	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	1,209.16	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	2,166.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	3,008.51	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,157.21	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,044.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Highways	A69	200550	100600	Temporary / Agency Staff	400.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	2,205.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	733.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	759.37	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	660.25	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	474.14	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	782.02	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	9.60	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	621.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	226.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	643.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	643.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	289.46	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	792.39	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	624.57	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	567.79	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	724.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	945.35	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9858891	22-04-2025	Housing Revenue Account	Heating Installations	550200	100600	Temporary / Agency Staff	260.81	Expense
Northumberland County Council	MAGNUS CARE LIMITED	9886866	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	455.24	Expense
Northumberland County Council	MAGNUS CARE LIMITED	9886868	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	830.90	Expense
Northumberland County Council	MAGNUS CARE LIMITED	9898226	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,675.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9864530	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,006.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	300003089003507	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	-286.00	Expense
Northumberland County Council	MAID IN BLYTH	9825482	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled	Unaccompanied Asylum Seeking Children	011062	118000	Building cleaning	355.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Children Services						
Northumberland County Council	MAID IN BLYTH	9834148	11-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	118000	Building cleaning	270.00	Expense
Northumberland County Council	MAID IN BLYTH	9846875	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	118000	Building cleaning	270.00	Expense
Northumberland County Council	MAINTEAM ENVIRONMENTAL	9866328	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	Asset
Northumberland County Council	MAINTEAM ENVIRONMENTAL	9870897	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	925.00	Asset
Northumberland County Council	MAINTEAM ENVIRONMENTAL	9876718	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,700.00	Asset
Northumberland County Council	MAN AND MACHINE LIMITED	9858841	25-04-2025	Highways and Transport	Design	202150	145003	Computer software	830.00	Expense
Northumberland County Council	MAP DEVELOPMENTS NE LIMITED	9848217	09-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,633.08	Expense
Northumberland County Council	MAP DEVELOPMENTS NE LIMITED	9848216	09-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,500.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	9885715	11-04-2025	Neighbourhood Services	Crematorium	219201	144022	Medical Fees	2,120.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	9902504	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	285.00	Expense
Northumberland County Council	MARIPOSACARE	9877799	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,745.28	Expense
Northumberland County Council	MARK WILLIAMS	9848234	10-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	600.00	Expense
Northumberland County Council	MARK WILLIAMS	9848285	16-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	2,300.00	Expense
Northumberland County Council	MARK WILLIAMS	9849228	17-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	400.00	Expense
Northumberland County Council	MARK WILLIAMS	9849228	17-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	200.00	Expense
Northumberland County Council	MARK WILLIAMS	9859272	25-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	300.00	Expense
Northumberland County Council	MARK WILLIAMS	9859271	25-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	300.00	Expense
Northumberland County Council	MARK WILLIAMS	9859270	25-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	300.00	Expense
Northumberland County Council	MARK WILLIAMS	9859269	25-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	300.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	9871281	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	640.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	9871280	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	560.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	9871282	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	420.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	9871283	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	780.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	9871495	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	420.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	9871496	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	390.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	9889480	16-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	520.00	Expense
Northumberland County Council	MARSTON HOLDINGS LIMITED	9870922	29-04-2025	Housing Revenue Account	Income Management	550045	144029	Debt Collection Services	445.19	Expense
Northumberland County Council	MARTIN AND DONALD LAMB	9873969	04-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	484.41	Expense
Northumberland County Council	MARTIN AND DONALD LAMB	9880458	10-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,351.66	Expense
Northumberland County Council	MARTIN JEWITT	9864954	01-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	1,440.00	Expense
Northumberland County Council	MARTIN JEWITT	9864938	01-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	1,440.00	Expense
Northumberland County Council	MARTIN JEWITT	9864965	01-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	1,440.00	Expense
Northumberland County Council	MARTIN JEWITT	9864910	01-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	1,440.00	Expense
Northumberland County Council	MARTIN JEWITT	9879724	08-04-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	1,440.00	Expense
Northumberland County Council	MARTIN JEWITT	9886123	14-04-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	1,440.00	Expense
Northumberland County Council	MARTIN JEWITT	9899946	23-04-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	1,440.00	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9874150	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,245.94	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9874151	04-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,715.10	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9874151	04-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	77,645.71	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886722	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	871.97	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886723	14-04-2025	Integrated Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	311.68	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886230	15-04-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,402.58	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886230	15-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,712.08	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886230	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	23,076.51	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886230	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,943.08	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886230	15-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,865.60	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886230	15-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,678.02	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886230	15-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,840.89	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886231	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	906.57	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886232	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,210.70	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886232	15-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,415.28	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886233	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	15,320.55	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886233	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,117.29	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886233	15-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,155.23	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886233	15-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,245.85	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886234	15-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,708.87	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886234	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,265.26	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886235	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	577.83	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9886239	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	337.35	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9897970	23-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,356.04	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9897970	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	35,791.08	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9897971	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,482.64	Expense
Northumberland County Council	MARTYS SERVICE CENTRE	9873705	03-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	550.00	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	MASTEK SYSTEMS COMPANY LIMITED	9856604	24-04-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	21,325.00	Expense
Northumberland County Council	MATTHEW ALGIE AND COMPANY LIMITED	9830667	09-04-2025	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	2,933.60	Expense
Northumberland County Council	MATTHEW PATTISON - TRANSPORT	9864468	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	9880349	09-04-2025	Law and Corporate Governance	Democratic Services/Scrutiny	119001	145003	Computer software	5,250.00	Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	9881065	10-04-2025	Law and Corporate Governance	Democratic Services/Scrutiny	119001	145003	Computer software	2,250.00	Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	9845767	17-04-2025	Virtual School	ESLAC	014001	300004	Government Grants	1,840.00	Revenue
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	9876949	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.00	Asset
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9833801	09-04-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	2,970.00	Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9833799	09-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,980.00	Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9833800	09-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	660.00	Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9881073	10-04-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	3,465.00	Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9833833	10-04-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	17,962.50	Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9833833	10-04-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	5,027.50	Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9846882	17-04-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	3,960.00	Expense
Northumberland County Council	MAY THOMPSON	9863697	25-04-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	420.00	Expense
Northumberland County Council	MB DISTRIBUTION	9832250	04-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	644.64	Asset
Northumberland County Council	MBL SEMINARS LIMITED	9873514	04-04-2025	Law and Corporate Governance	Legal	120001	101100	Staff Training & Development	645.00	Expense
Northumberland County Council	MCGIBBON CONSULTANCY AND SAFEGUARDING SERVICES LIMITED	9835388	09-04-2025	Children, Young People and Families	Pre-Birth Team	016024	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9871342	03-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9880335	10-04-2025	Virtual School	Education Provided Other Than At School	014000	110003	Repair and Maintenance	920.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9880354	10-04-2025	Virtual School	Education Provided Other Than At School	014000	110003	Repair and Maintenance	9,500.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9905213	29-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,490.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9905212	29-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9905208	29-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	820.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9905209	29-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,950.00	Expense
Northumberland County Council	MEAD MEDICAL SERVICES LIMITED	9906741	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,886.76	Expense
Northumberland County Council	MEAD MEDICAL SERVICES LIMITED	9906741	29-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	MELDRUM CONSTRUCTION SERVICES LIMITED	9882975	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,062.50	Asset
Northumberland County Council	MELDRUM CONSTRUCTION SERVICES LIMITED	9883007	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,843.32	Asset
Northumberland County Council	MENCAP	9893949	22-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,070.27	Expense
Northumberland County Council	MENCAP	9893948	22-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,984.14	Expense
Northumberland County Council	MENCAP	9893952	22-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,396.17	Expense
Northumberland County Council	MENCAP	9893947	22-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	905.72	Expense
Northumberland County Council	MENCAP	9893951	22-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,736.66	Expense
Northumberland County Council	MENCAP	9907938	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,526.81	Expense
Northumberland County Council	MENCAP	9907936	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,753.13	Expense
Northumberland County Council	MENCAP	9907937	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,711.32	Expense
Northumberland County Council	MENCAP	9907935	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,256.26	Expense
Northumberland County Council	MENCAP	9907940	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,367.60	Expense
Northumberland County Council	MENCAP	9907939	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,231.01	Expense
Northumberland County Council	MENCAP	9907933	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	273.12	Expense
Northumberland County Council	MENCAP	9907934	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	538.16	Expense
Northumberland County Council	MERIT GROUP SERVICES LIMITED	9902729	28-04-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	MESSRS FENWICK JACKSON	9905184	29-04-2025	Highways	Powburn Recycling Plant	200410	132001	Plant Hire	750.00	Expense
Northumberland County Council	METIS THERAPY LIMITED	9875258	30-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	912.08	Expense
Northumberland County Council	METRIC GROUP LIMITED	9870894	02-04-2025	Infrastructure	Parking Operational	207400	110005	Machine Maintenance Service	2,475.00	Expense
Northumberland County Council	METRIC GROUP LIMITED	9870894	02-04-2025	Infrastructure	Parking Operational	207400	110005	Machine Maintenance Service	660.00	Expense
Northumberland County Council	METRO INNS TEESIDE	9825098	08-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	1,700.00	Expense
Northumberland County Council	MGF TRENCH CONSTRUCTION SYSTEMS LIMITED	9874622	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,574.76	Asset
Northumberland County Council	MGF TRENCH CONSTRUCTION SYSTEMS LIMITED	9874632	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,081.68	Asset
Northumberland County Council	MGF TRENCH CONSTRUCTION SYSTEMS LIMITED	9874623	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	709.55	Asset
Northumberland County Council	MH ELECTRICAL CONTRACTORS NE LIMITED	9834980	09-04-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	17,275.70	Expense
Northumberland County Council	MH ELECTRICAL CONTRACTORS NE LIMITED	9848299	09-04-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	15,328.90	Expense
Northumberland County Council	MH ELECTRICAL CONTRACTORS NE LIMITED	9859242	16-04-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	14,559.00	Expense
Northumberland County Council	MH ELECTRICAL CONTRACTORS NE LIMITED	9871271	23-04-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	20,000.00	Expense
Northumberland County Council	MH ELECTRICAL CONTRACTORS NE LIMITED	9871272	23-04-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	6,909.84	Expense
Northumberland County Council	MH ELECTRICAL CONTRACTORS NE LIMITED	9889548	30-04-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	20,000.00	Expense
Northumberland County Council	MH ELECTRICAL CONTRACTORS NE LIMITED	9900284	30-04-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	11,344.60	Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	9864987	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,441.60	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9872140	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,814.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9871099	03-04-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	2,352.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9872101	03-04-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	1,380.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9866908	03-04-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,192.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	MICHAEL YON	9865133	01-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	2,289.00	Expense
Northumberland County Council	MICHAEL YON	9865133	01-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	90.00	Expense
Northumberland County Council	MICHELLE BREBNER SEAMSTRESS	9855944	23-04-2025	Community Services	Hexham House	116002	116000	Fixtures and Fittings - Attached to Buildings	2,920.00	Expense
Northumberland County Council	MILES MACADAM LIMITED	9843153	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	71,953.74	Asset
Northumberland County Council	MILES MACADAM LIMITED	9843153	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,000.00	Asset
Northumberland County Council	MILFIELD PARISH COUNCIL	300003099309192	22-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	4,604.00	Expense
Northumberland County Council	MINDJAM LIMITED	9825163	03-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	250.00	Expense
Northumberland County Council	MINNIE CABS LIMITED	9874911	07-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	MINSTER	9834162	04-04-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	33.72	Expense
Northumberland County Council	MINSTER	9834162	04-04-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	70.35	Expense
Northumberland County Council	MINSTER	9834162	04-04-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	52.68	Expense
Northumberland County Council	MINSTER	9834162	04-04-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	36.30	Expense
Northumberland County Council	MINSTER	9834162	04-04-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	81.60	Expense
Northumberland County Council	MINSTER	9834162	04-04-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	104.20	Expense
Northumberland County Council	MIP UK LIMITED	9846863	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	352.00	Expense
Northumberland County Council	MIP UK LIMITED	9846863	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	104.00	Expense
Northumberland County Council	MISS JOANNE MCCORMACK	9869899	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	302.40	Expense
Northumberland County Council	MJC SAFEGUARDING CONSULTANCY LIMITED	9889709	16-04-2025	Stronger Communities	Safer Northumberland Partnership	029221	144025	Professional Services	525.00	Expense
Northumberland County Council	MOBIFI LTD	9857103	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,000.00	Expense
Northumberland County Council	MOBIFI LTD	9857103	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	350.00	Expense
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9890153	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	911.23	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9890153	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	402,352.01	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9890153	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	605,625.04	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9890153	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	929,805.23	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9890153	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	480,037.36	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9890153	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	595,506.59	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9890153	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	856.25	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9890153	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	48,291.28	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9890153	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	138,884.10	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9890153	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	553,360.41	Asset
Northumberland County Council	MORPETH NORTHUMBRIAN GATHERING COMMITTEE	300003097705881	15-04-2025	Community Services	Morpeth Chantry	250390	140013	Materials for Resale	621.00	Expense
Northumberland County Council	MOSS PETERAL	9873967	04-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	346.01	Expense
Northumberland County Council	MOSS PETERAL	9898132	24-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	498.94	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9824259	01-04-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-9,245.92	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9824259	01-04-2025	Highways and Transport	Design	202150	144025	Professional Services	1,346.94	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9824259	01-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	9,245.92	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9824395	01-04-2025	Highways and Transport	Design	202150	144025	Professional Services	22,590.15	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9824260	01-04-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-20,113.26	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9824260	01-04-2025	Highways and Transport	Design	202150	144025	Professional Services	8,208.16	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9824260	01-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	20,113.26	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9830056	01-04-2025	Highways and Transport	Design	202150	144025	Professional Services	11,905.10	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9830066	01-04-2025	Highways and Transport	Design	202150	144025	Professional Services	20,436.00	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9830083	01-04-2025	Highways and Transport	Design	202150	144025	Professional Services	7,898.98	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300003089099331	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,485.78	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003089099331	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,748.02	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003089099331	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	160.63	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003089099331	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,392.12	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003089099331	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	642.52	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003089099331	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,332.17	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003089099331	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	267.72	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	MOTT MACDONALD LIMITED	9841360	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,657.01	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	9880748	22-04-2025	Highways and Transport	Design	202150	144025	Professional Services	23,199.79	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9880717	22-04-2025	Highways and Transport	Design	202150	144025	Professional Services	2,452.04	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9880737	22-04-2025	Highways and Transport	Design	202150	144025	Professional Services	1,912.24	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9906951	29-04-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-308.21	Revenue
Northumberland County Council	MOTT MACDONALD LIMITED	9900418	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,657.01	Asset
Northumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9849263	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	221.28	Asset
Northumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9849263	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	387.20	Asset
Northumberland County Council	MP PRESERVATION	9871415	03-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,400.00	Expense
Northumberland County Council	MP PRESERVATION	9892656	30-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	2,295.00	Expense
Northumberland County Council	MP PRESERVATION	9892656	30-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	5,355.00	Expense
Northumberland County Council	MP PRESERVATION	9904742	30-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	4,390.00	Expense
Northumberland County Council	MP PRESERVATION	9892687	30-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	250.00	Expense
Northumberland County Council	MP PRESERVATION	9892687	30-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	50.00	Expense
Northumberland County Council	MP PRESERVATION	9899807	30-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	1,980.00	Expense
Northumberland County Council	MP PRESERVATION	9899807	30-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	2,970.00	Expense
Northumberland County Council	MP PRESERVATION	9899823	30-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,348.00	Expense
Northumberland County Council	MP PRESERVATION	9899823	30-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	2,022.00	Expense
Northumberland County Council	MP PRESERVATION	9904794	30-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,250.00	Expense
Northumberland County Council	MPL YORKSHIRE LIMITED	9873348	22-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	102.00	Expense
Northumberland County Council	MPL YORKSHIRE LIMITED	9873348	22-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	202.10	Expense
Northumberland County Council	MPL YORKSHIRE LIMITED	9873348	22-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	34.00	Expense
Northumberland County Council	MPL YORKSHIRE LIMITED	9873348	22-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	21.70	Expense
Northumberland County Council	MR A LYALL	9865072	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,331.00	Expense
Northumberland County Council	MR ALAN PATTERSON (BERWICK TAXIS)	9869953	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	MR GLEN WALTON	9871044	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,654.00	Expense
Northumberland County Council	MR J COLE	9880429	10-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,351.66	Expense
Northumberland County Council	MR J MITCHELL	9870883	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,738.00	Expense
Northumberland County Council	MR KEVIN LEE	9864323	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	MR KEVIN LEE	9864323	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,273.50	Expense
Northumberland County Council	MR N BELL	9869902	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,725.00	Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	9870936	03-04-2025	Law and Corporate Governance	Democratic Services/Scrutiny	119001	144025	Professional Services	713.70	Expense
Northumberland County Council	MR T A DONNELLY	9825500	01-04-2025	Neighbourhood Services	NEAT Central	217400	110003	Repair and Maintenance	420.00	Expense
Northumberland County Council	MRS HMD PEARSON & H ROBERTSON	9879766	09-04-2025	FM - Running Costs	5 Tweed Street	294969	113000	Rents and Leases	6,137.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	133.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.94	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	258.07	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	170.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	199.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	328.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.42	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.14	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	752.06	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	316.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	342.25	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.12	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	398.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	543.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	402.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.59	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	726.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.14	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	109.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	749.54	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.90	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	9877460	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.22	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.66	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.66	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.14	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.50	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	258.49	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	479.15	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	383.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	98.12	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	464.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.81	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.91	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.49	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	193.95	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	191.66	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	73.59	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	25.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	98.93	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	505.47	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,053.19	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	791.98	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,942.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	630.26	Expense
Northumberland County Council	MRS O'S CARING HANDS	9906878	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	191.66	Expense
Northumberland County Council	MS DENISE WALL	9874568	07-04-2025	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	392.92	Revenue
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9830606	01-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,640.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9871443	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,540.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9834962	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,260.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9834963	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	375.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9874846	04-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	980.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9843710	07-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	640.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9871240	07-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,090.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9832307	07-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,320.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9848186	08-04-2025	Housing Revenue Account	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	260.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9840027	08-04-2025	Housing Revenue Account	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	255.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9840028	08-04-2025	Housing Revenue Account	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	300.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9843765	08-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	970.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9843771	09-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	380.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9871478	09-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,130.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9871481	09-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	580.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9848197	10-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	390.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9871492	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	960.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9871486	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,030.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9871485	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,140.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9849250	15-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,030.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9855364	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	139.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9855364	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	139.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9855364	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	4.45	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9855364	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	12.50	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9855389	17-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	360.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9889477	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	440.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9889477	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	690.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9859279	23-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,080.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9871420	24-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	340.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9871326	24-04-2025	Housing Revenue Account	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	340.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9871419	24-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,790.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9871336	24-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,030.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9871417	25-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,370.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9881354	30-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	820.00	Expense
Northumberland County Council	MUNICIPAL MUTUAL INSURANCE LIMITED	300003098168696	16-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	489.35	Expense
Northumberland County Council	MYI LIMITED	9880575	10-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	656.20	Expense
Northumberland County Council	N B CLARK	9867766	02-04-2025	Highways	Winter Services	200380	140002	Specialist Equipment for Service Provision	2,000.00	Expense
Northumberland County Council	N B CLARK	9869753	02-04-2025	Highways	Rechargeable Works - Central	200490	140017	Consumable Materials	854.24	Expense
Northumberland County Council	N B CLARK	9893892	22-04-2025	Highways	Rechargeable Works - Central	200490	140017	Consumable Materials	340.48	Expense
Northumberland County Council	N D BROWN LTD	9880649	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	2,270.27	Expense
Northumberland County Council	N D BROWN LTD	9880650	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	4,005.37	Expense
Northumberland County Council	N D BROWN LTD	9880651	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	2,509.75	Expense
Northumberland County Council	N D BROWN LTD	9880652	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	1,650.68	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	N E ATTACHMENTS	9871156	03-04-2025	Highways	Construction	200300	144030	Hired Services	163.20	Expense
Northumberland County Council	N E ATTACHMENTS	9871156	03-04-2025	Neighbourhood Services	Stakeford Workshop	205220	144030	Hired Services	158.40	Expense
Northumberland County Council	N E ATTACHMENTS	9871156	03-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	144030	Hired Services	158.40	Expense
Northumberland County Council	N E ATTACHMENTS	9873724	03-04-2025	Highways	Construction	200300	132000	Vehicle hire	2,000.00	Expense
Northumberland County Council	N E ATTACHMENTS	9880686	10-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	75.86	Expense
Northumberland County Council	N E ATTACHMENTS	9880686	10-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	120.00	Expense
Northumberland County Council	N E ATTACHMENTS	9880686	10-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	82.00	Expense
Northumberland County Council	N E ATTACHMENTS	9882820	11-04-2025	Highways	Construction	200300	144030	Hired Services	163.20	Expense
Northumberland County Council	N E ATTACHMENTS	9882820	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	144030	Hired Services	158.40	Expense
Northumberland County Council	N E ATTACHMENTS	9882820	11-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	144030	Hired Services	158.40	Expense
Northumberland County Council	N E ATTACHMENTS	9886804	14-04-2025	Neighbourhood Services	Stakeford Workshop	205220	140004	Equipment Maintenance	1,433.00	Expense
Northumberland County Council	N E ATTACHMENTS	9905986	28-04-2025	Neighbourhood Services	Woodland Management	203150	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9870891	02-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,320.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9867143	02-04-2025	Housing Revenue Account	Estates Management	550031	144030	Hired Services	420.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9881275	10-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	480.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9881274	10-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	1,240.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9881273	10-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	3,950.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9881270	10-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	347.33	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9881269	10-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	420.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9889473	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	105.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9889473	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	245.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9889472	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	658.50	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9889472	17-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,536.50	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9889490	17-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	840.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9889490	17-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	1,960.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9892648	17-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	300.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9892648	17-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	320.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899810	23-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	1,200.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899810	23-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	1,100.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899809	23-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	356.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899809	23-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	1,500.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899861	23-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	500.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899861	23-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,000.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899812	23-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	100.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899812	23-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	180.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899816	23-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	450.67	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899816	23-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	750.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899818	23-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	298.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899818	23-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	400.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899817	23-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	2,000.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899817	23-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,970.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9900185	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,650.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9900262	24-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	753.56	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899813	24-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	332.12	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9899813	24-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	800.00	Expense
Northumberland County Council	N S OPTIMUM LIMITED	9874713	04-04-2025	Children, Young People and Families	Kyloe House School	017011	110003	Repair and Maintenance	2,432.00	Expense
Northumberland County Council	NACRO EDUCATION	9827542	04-04-2025	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	1,164.17	Expense
Northumberland County Council	NAGELS UK LIMITED	9837607	10-04-2025	Infrastructure	Parking Administration	207300	143000	Printing & Stationery	240.00	Expense
Northumberland County Council	NAGELS UK LIMITED	9837607	10-04-2025	Infrastructure	Parking Administration	207300	500172	CIP - Plant and Equipment	14.00	Asset
Northumberland County Council	NAPA AUTO PARTS	9863826	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	410.00	Expense
Northumberland County Council	NAPA AUTO PARTS	9863827	17-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	510.00	Expense
Northumberland County Council	NATIONAL ASSOCIATION FOR AONBS	9874724	04-04-2025	Housing and Planning	Northumberland Coast AONB	206100	151001	Conservation	1,000.00	Expense
Northumberland County Council	NATIONAL ASSOCIATION FOR AONBS	300003083456664	11-04-2025	Housing and Planning	Northumberland Coast AONB	206100	101100	Staff Training & Development	1,190.00	Expense
Northumberland County Council	NATIONAL ASSOCIATION OF SMALL SCHOOLS	9866918	30-04-2025	School Improvement	Equalities and Schools	010061	148003	Service Subscriptions	260.00	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	9830013	04-04-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	319.00	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	9886959	14-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	322.56	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	9886911	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	340.60	Expense
Northumberland County Council	NATIONAL FIRE CHIEFS COUNCIL LIMITED	9852775	08-04-2025	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	3,088.00	Expense
Northumberland County Council	NATIONAL FIRE CHIEFS COUNCIL LIMITED	9840848	16-04-2025	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	450.00	Expense
Northumberland County Council	NATIONAL FIRE CHIEFS COUNCIL LIMITED	9863592	25-04-2025	Fire and Rescue	Fire Legislative Safety	029190	101100	Staff Training & Development	960.00	Expense
Northumberland County Council	NATIONAL GOVERNANCE ASSOCIATION	9867037	02-04-2025	School Improvement	SLA Clerking Service Governing Bodies	024010	148002	Corporate Subscriptions	495.00	Expense
Northumberland County Council	NATIONAL WINDSCREENS	9848925	17-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	400.00	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9830025	04-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9829994	04-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9829990	04-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	333.58	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9829991	04-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9852154	17-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854730	17-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	633.15	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854738	17-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	548.73	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854775	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.15	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854759	17-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	309.54	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854765	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	717.57	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854766	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.15	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854776	17-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	548.73	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854731	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.15	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854747	17-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854760	17-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	675.36	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854739	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,013.04	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854767	17-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	464.31	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854732	17-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	633.15	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854761	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.36	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854754	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.36	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854740	17-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9854777	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.73	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864155	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864197	25-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,502.46	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864190	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864189	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	384.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864111	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864198	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864157	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864200	25-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	478.38	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864127	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864174	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864199	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864144	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	1,294.44	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864146	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864113	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	590.94	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864158	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864114	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864145	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864202	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864175	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	384.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864128	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864203	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	384.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864176	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864191	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864129	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864177	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864342	25-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	144051	Advertising / Publicity	269.06	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864204	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864159	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864147	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864130	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864192	25-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	538.86	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864205	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864115	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	590.94	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864116	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864160	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	548.73	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864178	25-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864179	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9864148	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	506.52	Expense
Northumberland County Council	NATURAL ABILITY LTD	9873382	03-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	775.90	Expense
Northumberland County Council	NATURAL ABILITY LTD	9907943	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,086.51	Expense
Northumberland County Council	NATURAL ABILITY LTD	9907944	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	621.60	Expense
Northumberland County Council	NATURAL ABILITY LTD	9907944	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,671.00	Expense
Northumberland County Council	NATURAL ABILITY LTD	9907941	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,280.90	Expense
Northumberland County Council	NATURAL ABILITY LTD	9907942	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,704.50	Expense
Northumberland County Council	NAZARETH HOUSE - LANCASTER	9904727	28-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,215.69	Expense
Northumberland County Council	NE SURF	9866936	08-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	2,400.00	Expense
Northumberland County Council	NEC SOFTWARE SOLUTIONS UK LIMITED	9805947	03-04-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	269,640.13	Expense
Northumberland County Council	NEC SOFTWARE SOLUTIONS UK LIMITED	9851150	25-04-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	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	NEED SOLUTIONS LIMITED	9905717	30-04-2025	Education, SEND and Skills	Corporate Services	012033	144051	Advertising / Publicity	816.00	Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	9902478	25-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	536.00	Expense
Northumberland County Council	NETWORK RAIL	300003095960679	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,466.41	Asset
Northumberland County Council	NETWORK RAIL CERTIFICATION BODY LIMITED	300003098016831	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,563.00	Asset
Northumberland County Council	NEW FAMILY SOCIAL	9891853	16-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	181001	Other Placement Costs	555.59	Expense
Northumberland County Council	NEW LINE PHARMACY	9886937	14-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	893.23	Expense
Northumberland County Council	NEW LINE PHARMACY	9886931	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	2,103.36	Expense
Northumberland County Council	NEW LINE PHARMACY	9886912	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,953.90	Expense
Northumberland County Council	NEW LINE PHARMACY	9886915	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	553.80	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9893730	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,295.28	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9893731	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,471.84	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9893732	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,407.86	Expense
Northumberland County Council	NEW SKILLS CONSULTING LTD	9834089	11-04-2025	Regeneration	Borderlands PMO	100022	144025	Professional Services	1,262.50	Expense
Northumberland County Council	NEW SKILLS CONSULTING LTD	9834170	11-04-2025	Regeneration	Borderlands PMO	100022	144025	Professional Services	5,468.75	Expense
Northumberland County Council	NEW SKILLS CONSULTING LTD	9834170	11-04-2025	Regeneration	Borderlands PMO	100022	144025	Professional Services	-9,843.75	Expense
Northumberland County Council	NEW SKILLS CONSULTING LTD	9834170	11-04-2025	Regeneration	Regeneration Reserve Development Fund	105027	144025	Professional Services	9,843.75	Expense
Northumberland County Council	NEW SKILLS CONSULTING LTD	9834191	11-04-2025	Regeneration	Energising Blyth technical and project management support	100033	144025	Professional Services	1,625.00	Expense
Northumberland County Council	NEW SKILLS CONSULTING LTD	9834193	11-04-2025	Regeneration	Berwick CCZ	100043	144025	Professional Services	6,600.00	Expense
Northumberland County Council	NEWBIGGIN JUNIORS FOOTBALL CLUB	300003099309332	22-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	6,315.00	Expense
Northumberland County Council	NEWBROUGH AND WARDEN SPORTSFIELD ASSOCIATION	300003095960077	10-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	6,370.51	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9864390	01-04-2025	Highways	A69	200550	144030	Hired Services	36,305.83	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9870981	02-04-2025	Housing Revenue Account	Income Management	550045	140009	Furniture - not attached to buildings	27,566.11	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9870993	02-04-2025	Housing Revenue Account	Income Management	550045	140009	Furniture - not attached to buildings	2,545.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9900329	24-04-2025	Law and Corporate Governance	Parliamentary Elections	118003	151000	Other Supplies and Services Expenditure	11,151.54	Expense
Northumberland County Council	NEWCASTLE DOG & CAT SHELTER	9837486	11-04-2025	Neighbourhood Services	Animal Welfare	235200	144020	Vets and Kennel Fees	427.00	Expense
Northumberland County Council	NEWCASTLE FLOORING CO LTD	9834781	09-04-2025	Business Support	Estates	300454	110003	Repair and Maintenance	5,235.00	Expense
Northumberland County Council	NEWCASTLE FLOORING CO LTD	9834824	09-04-2025	Business Support	Estates	300454	110003	Repair and Maintenance	396.00	Expense
Northumberland County Council	NEWCASTLE FLOORING CO LTD	9837590	10-04-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	4,964.00	Expense
Northumberland County Council	NEWCASTLE FLOORING CO LTD	9837590	10-04-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	1,329.00	Expense
Northumberland County Council	NEWCASTLE FLOORING CO LTD	9837590	10-04-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	1,679.00	Expense
Northumberland County Council	NEWCASTLE FLOORING CO LTD	9837584	10-04-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	3,380.00	Expense
Northumberland County Council	NEWCASTLE TRANSPORT LIMITED	9864825	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,500.00	Expense
Northumberland County Council	NEWCASTLE UNITED FOUNDATION	9856303	23-04-2025	Northumberland Communities Together	Active Through Football	249175	113001	Casual hire of facilities	1,260.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9873975	04-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,685.48	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9830084	04-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9830050	04-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9830103	04-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	412.20	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9830068	04-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9839178	11-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	549.60	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9839160	11-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	783.18	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9839129	11-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9839206	11-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9839110	11-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9839207	11-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9839191	11-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9839179	11-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	412.20	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9839180	11-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	522.12	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9852750	17-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	632.04	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9852763	17-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9852778	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	494.64	Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	9852749	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	412.20	Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	9864195	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9864209	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9864118	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9864163	25-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	522.12	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9864182	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	329.76	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9864150	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9864131	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	329.76	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9864132	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	329.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NEWSQUEST MEDIA GROUP	9864165	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9864196	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	329.76	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9864164	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9864149	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9864151	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9864181	25-04-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	329.76	Expense
Northumberland County Council	NEXT ENERGY SOLUTIONS LIMITED	9855855	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	151,284.64	Asset
Northumberland County Council	NEXUS	9869870	03-04-2025	Environment	Public Transport Policy	100006	145003	Computer software	44,381.00	Expense
Northumberland County Council	NHS NORTH EAST AND NORTH CUMBRIA ICB	9856000	04-04-2025	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	4,175.63	Expense
Northumberland County Council	NHS NORTH EAST AND NORTH CUMBRIA ICB	9855942	11-04-2025	Northumberland Communities Together	Household Support Fund	306635	144025	Professional Services	4,950.00	Expense
Northumberland County Council	NHS NORTH EAST AND NORTH CUMBRIA ICB	9864412	25-04-2025	Public Health and Inequalities	Population Health Management Interventions	035173	100601	Staff charges from Other Bodies	17,048.90	Expense
Northumberland County Council	NHS NORTH EAST AND NORTH CUMBRIA ICB	9864341	25-04-2025	Public Health and Inequalities	Public Health Service	035000	100601	Staff charges from Other Bodies	32,027.01	Expense
Northumberland County Council	NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT	9871554	25-04-2025	Public Health and Inequalities	Public Health Service	035000	100601	Staff charges from Other Bodies	7,253.64	Expense
Northumberland County Council	NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT	300003100797901	29-04-2025	Housing and Planning	S106- Strategic	240018	165001	Grants to Third Parties	6,486.00	Expense
Northumberland County Council	NHS PROPERTY SERVICES	300003100797898	29-04-2025	Housing and Planning	S106- Strategic	240018	165001	Grants to Third Parties	17,400.00	Expense
Northumberland County Council	NICHOL ASSOCIATES LIMITED	9867151	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,350.00	Asset
Northumberland County Council	NICHOL ASSOCIATES LIMITED	9905655	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	460.00	Asset
Northumberland County Council	NICHOL ASSOCIATES LIMITED	9905655	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,210.00	Asset
Northumberland County Council	NIGHTINGALE COACHES	9872117	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,300.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	9872063	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,355.80	Expense
Northumberland County Council	NIGHTINGALE COACHES	9872078	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,969.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	9872134	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,195.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	9872064	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,418.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	9872135	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,603.60	Expense
Northumberland County Council	NIGHTINGALE COACHES	9872145	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,292.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	9872144	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,444.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	9872147	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,549.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	9872143	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,969.00	Expense
Northumberland County Council	NIGHTSEARCHER LIMITED	9863529	25-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	87.00	Expense
Northumberland County Council	NIGHTSEARCHER LIMITED	9863529	25-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,816.92	Expense
Northumberland County Council	NIGHTSEARCHER LIMITED	9863529	25-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	51.75	Expense
Northumberland County Council	NIGHTSEARCHER LIMITED	9863529	25-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	535.47	Expense
Northumberland County Council	NIXON HIRE	9841550	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	360.30	Asset
Northumberland County Council	NIXON HIRE	9857036	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,049.35	Asset
Northumberland County Council	NIXON HIRE	9856997	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	873.32	Asset
Northumberland County Council	NIXON HIRE	9867163	28-04-2025	Highways	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	1,470.00	Expense
Northumberland County Council	NIXON HIRE	9867202	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	315.00	Asset
Northumberland County Council	NIXON HIRE	9867202	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	105.00	Asset
Northumberland County Council	NIXON HIRE	9867129	28-04-2025	Highways	Winter Services	200380	132001	Plant Hire	315.00	Expense
Northumberland County Council	NIXON HIRE	9867191	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,123.50	Asset
Northumberland County Council	NIXON HIRE	9867211	28-04-2025	Neighbourhood Services	Cemetery Services South East	219200	140000	Equipment	273.46	Expense
Northumberland County Council	NIXON HIRE	9867098	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,428.00	Asset
Northumberland County Council	NIXON HIRE	9867244	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,218.00	Asset
Northumberland County Council	NIXON HIRE	9877834	28-04-2025	Highways	Construction	200300	132000	Vehicle hire	1,029.00	Expense
Northumberland County Council	NIXON HIRE	9867232	28-04-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	289.80	Expense
Northumberland County Council	NJC PROPERTY MAINTENANCE	9889107	16-04-2025	Neighbourhood Services	Cemetery Services Central	219300	110003	Repair and Maintenance	6,000.00	Expense
Northumberland County Council	NO ISOLATION LIMITED	9863718	11-04-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	3,000.00	Expense
Northumberland County Council	NOBLEES LIMITED	9829903	02-04-2025	Community Services	Coroners	117001	144022	Medical Fees	1,500.00	Expense
Northumberland County Council	NOF ENERGY LIMITED	9865110	01-04-2025	Regeneration	Business Northumberland Support Costs	100059	144025	Professional Services	795.00	Expense
Northumberland County Council	NOMINET UK	9907801	30-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	337.54	Expense
Northumberland County Council	NOMIX ENVIRO LTD	9864814	25-04-2025	Neighbourhood Services	Cemetery Services South East	219200	140000	Equipment	380.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9829454	04-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9829454	04-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9829454	04-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9838752	11-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense

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Northumberland County Council	NONSTOP CONSULTING LIMITED	9838752	11-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9838752	11-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9838752	11-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9838752	11-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9838752	11-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9889182	24-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	-2,550.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9889182	24-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	-2,550.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9858793	24-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9858793	24-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9858793	24-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9858793	24-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9858793	24-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	637.50	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9858793	24-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9858793	24-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	9883035	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,894.50	Asset
Northumberland County Council	NORMEC DETS LIMITED	9854941	23-04-2025	Highways and Transport	Laboratory	202200	144025	Professional Services	1,529.40	Expense
Northumberland County Council	NORMEC DETS LIMITED	9864054	25-04-2025	Highways and Transport	Laboratory	202200	144025	Professional Services	305.88	Expense
Northumberland County Council	NORMEC DETS LIMITED	9864061	25-04-2025	Highways and Transport	Laboratory	202200	144025	Professional Services	305.88	Expense
Northumberland County Council	NORTH CARS	9865098	02-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	NORTH CARS	9865086	02-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	NORTH COUNTY TREE SURGEONS	9874817	07-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	1,700.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9834090	10-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	30,891.90	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9834144	10-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	30,891.90	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9842858	11-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,780.24	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9842857	11-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,727.56	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9842854	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	3,686.88	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9842855	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,298.22	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9842855	11-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,298.22	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9842853	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	3,521.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9842859	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	4,100.32	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9842852	11-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,725.40	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9842856	11-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	32,501.28	Expense
Northumberland County Council	NORTH EAST AUTOMOTIVE ALLIANCE LIMITED	9874737	07-04-2025	Regeneration	Business Northumberland Support Costs	100059	148003	Service Subscriptions	1,302.00	Expense
Northumberland County Council	NORTH EAST COMBINED AUTHORITY	300003100797968	29-04-2025	Corporate Expenditure and Income	Precepts	130020	400002	Other Precepts	6,747,800.00	Expense
Northumberland County Council	NORTH EAST CONCRETE LIMITED	9834172	04-04-2025	Highways	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	306.19	Expense
Northumberland County Council	NORTH EAST CONCRETE LIMITED	9858849	10-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.20	Asset
Northumberland County Council	NORTH EAST CONCRETE LIMITED	9844903	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.20	Asset
Northumberland County Council	NORTH EAST CONCRETE LIMITED	9867108	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.20	Asset
Northumberland County Council	NORTH EAST CONCRETE LIMITED	9879993	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	623.70	Asset
Northumberland County Council	NORTH EAST CONCRETE LIMITED	9879992	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.60	Asset
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864585	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,459.58	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864610	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,874.52	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864675	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,389.02	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864587	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,085.78	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864692	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,295.78	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864635	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,244.12	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864563	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,906.23	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864679	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	6,076.80	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864657	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,577.40	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864680	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,523.20	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864613	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,643.20	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864565	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,148.20	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864693	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,969.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864681	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,770.99	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864588	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,101.32	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864682	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	312.50	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864686	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	272.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9873891	08-04-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,000.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9873883	08-04-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,000.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9875090	08-04-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	-4,000.00	Expense
Northumberland County Council	NORTH EAST LAW CENTRE	9865855	09-04-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	2,435.00	Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	9855995	02-04-2025	Northumberland Communities Together	Household Support Fund	306635	141003	School Meals	6,318.99	Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	9879738	08-04-2025	Northumberland Communities Together	Household Support Fund	306635	141003	School Meals	19,200.00	Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	9881164	10-04-2025	Northumberland Communities Together	Household Support Fund	306635	141003	School Meals	25,036.80	Expense
Northumberland County Council	NORTH EAST PLUMBING AND DRAINS LTD T/A DRAIN DOCTOR PLUMBING	9871491	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	3,500.00	Expense
Northumberland County Council	NORTH EAST POTTERY SUPPLIES LIMITED	9848352	11-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	290.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	9873518	30-04-2025	People and Culture	People	110001	101001	Recruitment - Tests, DBS charges etc	11,477.50	Expense
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9852774	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864134	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,985.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864134	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	772.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864134	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	82.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864134	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864134	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9834447	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9871163	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9870934	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9871164	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,689.75	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9871164	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,689.75	Asset
Northumberland County Council	NORTH EAST TRUCK & VAN	9877829	08-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	38.43	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9877829	08-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	90.78	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9877829	08-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	54.84	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9877829	08-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	57.18	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9877829	08-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	39.05	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9877829	08-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	16.36	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9877829	08-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	33.72	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9877829	08-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.33	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9877829	08-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	201.65	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9877829	08-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	126.29	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9877829	08-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.21	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9877829	08-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	61.64	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9886781	14-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	282.50	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9900104	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	181.55	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9900104	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	207.38	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9900104	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	82.76	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9900104	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	126.29	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9900104	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	61.64	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9900155	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,634.72	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9900106	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	345.33	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9900106	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	96.74	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9900108	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	19.53	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9900108	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	72.45	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9900108	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8.18	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9900108	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	201.65	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9900108	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	126.29	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9900108	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	61.64	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9907889	30-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	493.75	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9838965	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	94.80	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9838965	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	212.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9863844	23-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	205.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9863844	23-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	56.95	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9874417	25-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	94.80	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	NORTH EAST TRUCK SPARES LIMITED	9874417	25-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	212.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9906798	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	194.22	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9906798	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	712.14	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9906799	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	258.96	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9906799	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	949.52	Expense
Northumberland County Council	NORTHERN CONSTRUCTION SOLUTIONS LTD	9858878	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,964.62	Asset
Northumberland County Council	NORTHERN CONSTRUCTION SOLUTIONS LTD	9896726	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,972.39	Asset
Northumberland County Council	NORTHERN ELEVATOR LTD	9830789	02-04-2025	Education, SEND and Skills	Corporate Services	012033	110001	Building Maintenance - Structural - Unplanned	1,491.57	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9830792	02-04-2025	Housing Revenue Account	Patterson House	500201	110001	Building Maintenance - Structural - Unplanned	339.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9835370	07-04-2025	Housing Revenue Account	Dolphin Court	500208	110001	Building Maintenance - Structural - Unplanned	275.31	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9847370	11-04-2025	FM - Running Costs	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	289.12	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9855640	17-04-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	110001	Building Maintenance - Structural - Unplanned	419.98	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9861086	17-04-2025	Housing Revenue Account	Dolphin Court	500208	110001	Building Maintenance - Structural - Unplanned	764.36	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9874687	30-04-2025	FM - Running Costs	Blyth Central Family Hub - Running Costs	295204	110001	Building Maintenance - Structural - Unplanned	2,096.10	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9874692	30-04-2025	FM - Running Costs	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	1,120.60	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	9876762	07-04-2025	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	556.78	Expense
Northumberland County Council	NORTHERN POWER ELECTRONICS LIMITED	9858833	25-04-2025	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	345.00	Expense
Northumberland County Council	NORTHERN POWER ELECTRONICS LIMITED	9858833	25-04-2025	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	146.50	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9826863	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	160.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9826863	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	98.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9826864	01-04-2025	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9826864	01-04-2025	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	175.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9826864	01-04-2025	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	145.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9826865	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	156.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9826865	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	540.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9826865	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	173.40	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9849183	09-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.50	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9849183	09-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	213.75	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9848320	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	340.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9849282	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	15.92	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9849282	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	300.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9849282	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	31.50	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9849282	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.48	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9849282	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9849284	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	600.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871349	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	322.50	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871349	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871352	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	430.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871352	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	208.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871352	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	45.56	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871356	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	300.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871356	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	42.09	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871357	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	175.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871357	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	105.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871357	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	145.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871357	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	152.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871357	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	110.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871359	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	20.79	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871359	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	180.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871359	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	7.50	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871359	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	43.71	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871252	29-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	71.25	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871252	29-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	188.37	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871252	29-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	160.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9871252	29-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.00	Asset
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	9900082	29-04-2025	Education, SEND and Skills	Early Years Team	009007	144023	Provision of Early Years Training	650.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	9900054	29-04-2025	Education, SEND and Skills	Early Years Team	009007	144023	Provision of Early Years Training	700.00	Expense
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	9874805	30-04-2025	In-House Provider Services	Northstar Centre (Berwick)	300050	141000	Catering Provisions	2,299.00	Expense
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	9874829	30-04-2025	In-House Provider Services	Northstar Centre (Berwick)	300050	113001	Casual hire of facilities	1,615.00	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9877363	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,501.89	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9877363	08-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,013.58	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9877364	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,642.09	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9877364	08-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	438.06	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9877365	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,737.83	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9877366	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,969.33	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9877366	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,971.52	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9877366	08-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,418.31	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTLANDS NURSING HOME	9877366	08-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,392.50	Expense
Northumberland County Council	NORTHTRIDGE HEALTHCARE	9893492	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,545.95	Expense
Northumberland County Council	NORTHTRIDGE HEALTHCARE	9893492	17-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,523.17	Expense
Northumberland County Council	NORTHTRIDGE HEALTHCARE	9893492	17-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	NORTHSIDE SURF SCHOOL	9863738	14-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	2,400.00	Expense
Northumberland County Council	NORTHUMBERLAND BUSINESS SERVICE LIMITED	9876922	14-04-2025	Regeneration	NSBS - Northumberland Small Business Service	100052	144025	Professional Services	23,759.25	Expense
Northumberland County Council	NORTHUMBERLAND COFFEE LIMITED	9874773	08-04-2025	Housing and Planning	Coastal Mitigation Service	206104	151000	Other Supplies and Services Expenditure	416.67	Expense
Northumberland County Council	NORTHUMBERLAND DOMESTIC ABUSE SERVICES LIMITED	9872130	30-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Strategic Domestic Abuse	016044	167012	Block Contracts	12,358.50	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	9900405	28-04-2025	Waste	Waste Contracts	225110	144049	Waste Disposal	2,054,801.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9855440	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	10.50	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9855440	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	24.60	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9855440	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	119.25	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9855440	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	24.60	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9855440	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	12.30	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9855440	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	36.90	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9855440	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	25.80	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9855440	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	32.25	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9855440	11-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	26.25	Expense
Northumberland County Council	NORTHUMBERLAND FUTSAL LIMITED	9876787	10-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	6,000.00	Expense
Northumberland County Council	NORTHUMBERLAND FUTSAL LIMITED	9876756	10-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	8,000.00	Expense
Northumberland County Council	NORTHUMBERLAND FUTSAL LIMITED	9876780	10-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	NORTHUMBERLAND FUTSAL LIMITED	9876772	10-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	2,250.00	Expense
Northumberland County Council	NORTHUMBERLAND FUTSAL LIMITED	9876778	10-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	NORTHUMBERLAND INSHORE FISHERIES AND CONSERVATION AUTHORITY	300003088127421	01-04-2025	Corporate Expenditure and Income	Precepts	130020	400002	Other Precepts	801,495.00	Expense
Northumberland County Council	NORTHUMBERLAND PLAY AND FILIAL THERAPY SERVICES	9873565	03-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	1,283.90	Expense
Northumberland County Council	NORTHUMBERLAND RIVERS TRUST	9841348	17-04-2025	Housing and Planning	Conservation	229250	144027	Consultancy Fees	15,000.00	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9871691	07-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	50,054.90	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9871691	07-04-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	11,999.25	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9871691	07-04-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	892.40	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9871691	07-04-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	31,573.45	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9871692	07-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	31,573.45	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9871692	07-04-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	7,568.85	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9871692	07-04-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	562.91	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9871692	07-04-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	19,915.79	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9874723	07-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	11,999.25	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9874723	07-04-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	2,876.48	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9874723	07-04-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	213.93	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9874723	07-04-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	7,568.85	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9874753	07-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	892.40	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9874753	07-04-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	213.93	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9874753	07-04-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	15.91	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9874753	07-04-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	562.91	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS	9877379	15-04-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	3,108.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	FOUNDATION TRUST									
Northumberland County Council	NORTHUMBRIA ARMY CADET FORCE	300003093949610	10-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	5,000.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9699399	17-04-2025	Business Support	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	25,512.42	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9753835	17-04-2025	Business Support	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	25,512.42	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9849367	17-04-2025	Business Support	Haltwhistle	300157	110003	Repair and Maintenance	9,817.67	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9889389	17-04-2025	Business Support	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	-25,512.42	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9889394	17-04-2025	Business Support	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	-25,512.42	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9865912	01-04-2025	Adults, Ageing and Wellbeing	Executive Director - Adults, Ageing and Wellbeing	300400	163000	Payments to NHS bodies	78,000.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003089488304	04-04-2025	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	8,666.35	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003089488311	04-04-2025	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	13,528.89	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003089488318	04-04-2025	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	7,307.84	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003089488325	04-04-2025	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	7,676.73	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003089488251	04-04-2025	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,789.85	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003089488332	04-04-2025	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,309.23	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003089488259	04-04-2025	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	1,965.03	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003089488267	04-04-2025	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,660.10	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003089488274	04-04-2025	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	1,824.47	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003089488281	04-04-2025	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	6,858.76	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003089488288	04-04-2025	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	847.84	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003089488295	04-04-2025	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	1,709.93	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9874796	07-04-2025	Public Health Main Grant Funding	Integrated Wellbeing Service	035011	144034	Commissioned Services	11,139.63	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9874796	07-04-2025	Public Health and Inequalities	CVD Health Checks	035181	144034	Commissioned Services	2,000.03	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9874833	07-04-2025	Public Health Main Grant Funding	Integrated Wellbeing Service	035011	144034	Commissioned Services	8,911.36	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9874833	07-04-2025	Public Health and Inequalities	CVD Health Checks	035181	144034	Commissioned Services	1,599.97	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9869896	07-04-2025	Community Services	Coroners	117001	144012	Post Mortems	10,585.33	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9879941	09-04-2025	Community Services	Coroners	117001	144012	Post Mortems	11,830.67	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9880001	09-04-2025	Community Services	Coroners	117001	144012	Post Mortems	14,010.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9825695	15-04-2025	Community Services	Coroners	117001	144022	Medical Fees	6,607.68	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9825695	15-04-2025	Community Services	Coroners	117001	144022	Medical Fees	2,436.27	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003098016899	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	100601	Staff charges from Other Bodies	63,665.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9854930	17-04-2025	Community Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9908628	30-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hubs	016047	101100	Staff Training & Development	2,124.28	Expense
Northumberland County Council	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	9859114	30-04-2025	Public Health and Inequalities	Public Health Service	035000	101100	Staff Training & Development	1,882.18	Expense
Northumberland County Council	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	9866943	30-04-2025	Adults, Ageing and Wellbeing	Executive Director - Adults, Ageing and Wellbeing	300400	101100	Staff Training & Development	1,890.40	Expense
Northumberland County Council	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	9893915	30-04-2025	Public Health and Inequalities	Public Health Service	035000	101100	Staff Training & Development	-1,882.18	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9807419	01-04-2025	Commissioned Placements and Support Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9860275	25-04-2025	Highways	Construction	200300	167000	Private Contractors	1,000.00	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9860276	25-04-2025	Highways	Construction	200300	167000	Private Contractors	1,000.00	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9860277	25-04-2025	Highways	Construction	200300	167000	Private Contractors	681.71	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9873810	03-04-2025	Asset Management	CPS Estates Strategy	128020	115000	Water charges	1,346.15	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9867736	03-04-2025	Fire and Rescue	Fire Support Services	030200	144021	Provision of Hydrants	314.77	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9874780	04-04-2025	Public Protection	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	2,159.52	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9863597	04-04-2025	Public Protection	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	4,557.58	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9890741	16-04-2025	Children, Young People and Families	Pegsworth Children's Home	017022	115000	Water charges	415.02	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9899980	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,391.00	Asset
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9830672	09-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,860.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9838808	11-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	515.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9838806	11-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,475.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9838806	11-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	199.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9839302	11-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,417.50	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9846884	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,860.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9846884	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	99.50	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9849306	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	967.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9852821	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,450.50	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9852822	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,417.50	Expense
Northumberland County Council	NOVEMBER CLUB	9891840	16-04-2025	Community Services	Digitally Disrupting The Archives Project	127512	320083	Consultancy Fees	7,500.00	Revenue
Northumberland County Council	NRL LANGUAGE SOLUTIONS	9855716	23-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	514.74	Expense
Northumberland County Council	NUDGE EDUCATION LTD	9879746	11-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	3,072.06	Expense
Northumberland County Council	NUDGE EDUCATION LTD	9835476	11-04-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	3,147.60	Expense
Northumberland County Council	NUDGE EDUCATION LTD	9835476	11-04-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	7,134.56	Expense
Northumberland County Council	NWG BUSINESS	9877360	08-04-2025	Highways and Transport	Laboratory	202200	115000	Water charges	622.44	Expense
Northumberland County Council	NWG BUSINESS	9877356	08-04-2025	Neighbourhood Services	Cemetery Services South East	219200	115000	Water charges	358.97	Expense
Northumberland County Council	NWG BUSINESS	9877342	08-04-2025	Highways	Bearl	200870	115000	Water charges	7,676.25	Expense
Northumberland County Council	NWG BUSINESS	9877340	08-04-2025	Neighbourhood Services	Tyne Riverside	203240	115000	Water charges	251.71	Expense
Northumberland County Council	NWG BUSINESS	9877200	08-04-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	115000	Water charges	366.06	Expense
Northumberland County Council	NWG BUSINESS	9877199	08-04-2025	FM - Running Costs	Dene Park House - Running Costs	295097	115000	Water charges	1,053.29	Expense
Northumberland County Council	NWG BUSINESS	9877194	08-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	115000	Water charges	1,125.82	Expense
Northumberland County Council	NWG BUSINESS	9877189	08-04-2025	Children, Young People and Families	Kyloe House	017010	115000	Water charges	1,059.66	Expense
Northumberland County Council	NWG BUSINESS	9877187	08-04-2025	In-House Provider Services	Pottergate Centre (Alnwick)	300052	115000	Water charges	278.03	Expense
Northumberland County Council	NWG BUSINESS	9877335	08-04-2025	Community Risk & Response	Berwick Fire Station - Building Costs	029482	115000	Water charges	358.78	Expense
Northumberland County Council	NWG BUSINESS	9877325	08-04-2025	Highways	Low Prudhoe	200940	115000	Water charges	1,118.39	Expense
Northumberland County Council	NWG BUSINESS	9877320	08-04-2025	Neighbourhood Services	Public Conveniences Western	218030	115000	Water charges	279.93	Expense
Northumberland County Council	NWG BUSINESS	9877317	08-04-2025	Neighbourhood Services	Public Conveniences Western	218030	115000	Water charges	323.84	Expense
Northumberland County Council	NWG BUSINESS	9877312	08-04-2025	Neighbourhood Services	Community Spaces	222550	115000	Water charges	264.46	Expense
Northumberland County Council	NWG BUSINESS	9877305	08-04-2025	Neighbourhood Services	Community Spaces	222550	115000	Water charges	291.16	Expense
Northumberland County Council	NWG BUSINESS	9877300	08-04-2025	Neighbourhood Services	Community Spaces	222550	115000	Water charges	476.10	Expense
Northumberland County Council	NWG BUSINESS	9877297	08-04-2025	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	115000	Water charges	330.73	Expense
Northumberland County Council	NWG BUSINESS	9877295	08-04-2025	Housing Revenue Account	Nye Bevan House	500202	115000	Water charges	439.47	Expense
Northumberland County Council	NWG BUSINESS	9877294	08-04-2025	Housing Revenue Account	Patterson House	500201	115000	Water charges	465.82	Expense
Northumberland County Council	NWG BUSINESS	9877293	08-04-2025	Housing Revenue Account	Bob Elliott House	500203	115000	Water charges	383.83	Expense
Northumberland County Council	NWG BUSINESS	9877292	08-04-2025	Housing Revenue Account	Concorde House	500200	115000	Water charges	287.21	Expense
Northumberland County Council	NWG BUSINESS	9877287	08-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	262.36	Expense
Northumberland County Council	NWG BUSINESS	9877285	08-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	459.42	Expense
Northumberland County Council	NWG BUSINESS	9877281	08-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	32,192.89	Expense
Northumberland County Council	NWG BUSINESS	9877280	08-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	782.48	Expense
Northumberland County Council	NWG BUSINESS	9877277	08-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	-662.89	Expense
Northumberland County Council	NWG BUSINESS	9877274	08-04-2025	Waste	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	265.07	Expense
Northumberland County Council	NWG BUSINESS	9877182	08-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	-507.70	Expense
Northumberland County Council	NWG BUSINESS	9877175	08-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	889.43	Expense
Northumberland County Council	NWG BUSINESS	9877172	08-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	437.82	Expense

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	9877159	08-04-2025	Waste	Hexham Depot - Depot Running Costs	225510	115000	Water charges	678.97	Expense
Northumberland County Council	NWG BUSINESS	9877154	08-04-2025	Highways	Blyth Depot - Depot Running Costs	225610	115000	Water charges	985.63	Expense
Northumberland County Council	NWG BUSINESS	9877153	08-04-2025	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	338.48	Expense
Northumberland County Council	NWG BUSINESS	9877145	08-04-2025	Housing Revenue Account	Hartley Court	500204	115000	Water charges	528.81	Expense
Northumberland County Council	NWG BUSINESS	9877104	08-04-2025	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	-797.19	Expense
Northumberland County Council	NWG BUSINESS	9877098	08-04-2025	FM - Running Costs	County Hall Running Costs	295060	115000	Water charges	2,221.98	Expense
Northumberland County Council	NWG BUSINESS	9877095	08-04-2025	Waste	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	940.22	Expense
Northumberland County Council	NWG BUSINESS	9877091	08-04-2025	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	520.01	Expense
Northumberland County Council	NWG BUSINESS	9877087	08-04-2025	Neighbourhood Services	Druridge	203230	115000	Water charges	424.93	Expense
Northumberland County Council	NWG BUSINESS	9877072	08-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	1,268.15	Expense
Northumberland County Council	NWG BUSINESS	9877061	08-04-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	487.60	Expense
Northumberland County Council	NWG BUSINESS	9877052	08-04-2025	Neighbourhood Services	Investment Properties	130041	115000	Water charges	463.26	Expense
Northumberland County Council	NWG BUSINESS	9877034	08-04-2025	Asset Management	Surplus Properties	128004	115000	Water charges	275.29	Expense
Northumberland County Council	NWG BUSINESS	9877029	08-04-2025	School Organisation and Resources	Pupil Referral Unit	001100	115000	Water charges	368.97	Expense
Northumberland County Council	NWG BUSINESS	9877027	08-04-2025	Highways	Blyth Depot - Depot Running Costs	225610	115000	Water charges	669.58	Expense
Northumberland County Council	NWG BUSINESS	9877025	08-04-2025	Waste	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	14,090.84	Expense
Northumberland County Council	NWG BUSINESS	9877009	08-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	115000	Water charges	257.53	Expense
Northumberland County Council	NWG BUSINESS	9877015	08-04-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	115000	Water charges	294.78	Expense
Northumberland County Council	NWG BUSINESS	9877016	08-04-2025	FM - Running Costs	Foundry House - Running Costs	295098	115000	Water charges	926.54	Expense
Northumberland County Council	NWG BUSINESS	9877017	08-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	115000	Water charges	312.72	Expense
Northumberland County Council	NWG BUSINESS	9877270	08-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	1,076.70	Expense
Northumberland County Council	NWG BUSINESS	9877254	08-04-2025	Business Support	Haltwhistle	300157	115000	Water charges	1,241.51	Expense
Northumberland County Council	NWG BUSINESS	9877249	08-04-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	115000	Water charges	519.80	Expense
Northumberland County Council	NWG BUSINESS	9877240	08-04-2025	Community Risk & Response	Alnwick Fire Station - Building Costs	029484	115000	Water charges	865.30	Expense
Northumberland County Council	NWG BUSINESS	9877232	08-04-2025	FM - Running Costs	Alnwick Playhouse	295096	115000	Water charges	595.30	Expense
Northumberland County Council	NWG BUSINESS	9877228	08-04-2025	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	115000	Water charges	7,416.12	Expense
Northumberland County Council	NWG BUSINESS	9877226	08-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	115000	Water charges	314.85	Expense
Northumberland County Council	NWG BUSINESS	9877224	08-04-2025	Asset Management	Surplus Properties	128004	115000	Water charges	908.73	Expense
Northumberland County Council	NWG BUSINESS	9877223	08-04-2025	FM - Running Costs	Lionheart Depot	295094	115000	Water charges	974.88	Expense
Northumberland County Council	NWG BUSINESS	9877219	08-04-2025	Community Services	Hexham House	116002	115000	Water charges	344.34	Expense
Northumberland County Council	NWG BUSINESS	9877218	08-04-2025	Community Services	Hexham House	116002	115000	Water charges	1,114.15	Expense
Northumberland County Council	NWG BUSINESS	9877215	08-04-2025	FM - Running Costs	Blyth Central Family Hub - Running Costs	295204	115000	Water charges	288.49	Expense
Northumberland County Council	NWG BUSINESS	9877214	08-04-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	115000	Water charges	549.68	Expense
Northumberland County Council	NWG BUSINESS	9877207	08-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	852.47	Expense
Northumberland County Council	NWG NETWORK	300003098512450	30-04-2025	Children, Young People and Families	Northumberland Safeguarding Children Committee	025001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	O2	9830420	04-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	949.00	Expense
Northumberland County Council	O2	9830422	04-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830396	04-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9863725	11-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	9867741	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,614.37	Asset
Northumberland County Council	OCEAN MEDIA GROUP LIMITED	9880357	09-04-2025	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	144025	Professional Services	1,035.00	Expense
Northumberland County Council	ODARA CARE LIMITED	9889589	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	286.64	Expense
Northumberland County Council	ODARA CARE LIMITED	9889590	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	397.80	Expense
Northumberland County Council	ODARA CARE LIMITED	9889591	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	265.20	Expense
Northumberland County Council	ODARA CARE LIMITED	9889593	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	700.80	Expense
Northumberland County Council	ODARA CARE LIMITED	9889594	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,102.18	Expense
Northumberland County Council	ODARA CARE LIMITED	9889595	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,085.16	Expense
Northumberland County Council	ODARA CARE LIMITED	9889596	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,183.44	Expense
Northumberland County Council	ODARA CARE LIMITED	9889597	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	422.16	Expense
Northumberland County Council	ODARA CARE LIMITED	9889598	16-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,195.02	Expense
Northumberland County Council	ODARA CARE LIMITED	9889599	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	493.92	Expense
Northumberland County Council	ODARA CARE LIMITED	9889600	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	978.00	Expense
Northumberland County Council	ODARA CARE LIMITED	9889601	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	652.00	Expense
Northumberland County Council	ODARA CARE LIMITED	9904916	28-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	306.24	Expense
Northumberland County Council	ODO SPORTS COACHING LIMITED	9875098	14-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	ODO SPORTS COACHING LIMITED	9875084	14-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	8,000.00	Expense
Northumberland County Council	ODYSSEY LEARNING AND DEVELOPMENT LIMITED	9837453	10-04-2025	Chief Executive	Chief Executive	104001	101100	Staff Training & Development	1,600.00	Expense
Northumberland County Council	ODYSSEY LEARNING AND DEVELOPMENT LIMITED	9863905	10-04-2025	Chief Executive	Chief Executive	104001	101100	Staff Training & Development	8,471.10	Expense
Northumberland County Council	ODYSSEY LEARNING AND DEVELOPMENT LIMITED	9880053	10-04-2025	Fire and Public Protection	Innovation	030301	166000	Other Contributions	1,337.00	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	OFF THE GRID ADVENTURES CIC	9859749	14-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	OFFICE FURNITURE ONLINE	9830094	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,464.00	Asset
Northumberland County Council	OFFICE FURNITURE ONLINE	9830094	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	744.00	Asset
Northumberland County Council	OFFICE FURNITURE ONLINE	9830094	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,232.00	Asset
Northumberland County Council	OFFICE FURNITURE ONLINE	9852785	17-04-2025	Regeneration	Employment Partnership	100044	140009	Furniture - not attached to buildings	259.00	Expense
Northumberland County Council	OMNIPLEX GROUP LIMITED	9827564	04-04-2025	People and Culture	Talent & Experience	010034	101100	Staff Training & Development	2,294.92	Expense
Northumberland County Council	OMNIPLEX GROUP LIMITED	9839546	16-04-2025	People and Culture	Talent & Experience	010034	101100	Staff Training & Development	426.27	Expense
Northumberland County Council	OMNIPLEX GROUP LIMITED	9858981	25-04-2025	People and Culture	Talent & Experience	010034	101100	Staff Training & Development	594.09	Expense
Northumberland County Council	OPEN ROADS TAXI SERVICE	9866892	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	OPINION RESEARCH SERVICES LIMITED	9851814	17-04-2025	Housing and Planning	Spatial Policy and Delivery	229150	144025	Professional Services	5,375.00	Expense
Northumberland County Council	ORACLE CORPORATION UK LTD	9834165	03-04-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	111,380.77	Expense
Northumberland County Council	ORACLE CORPORATION UK LTD	9887007	14-04-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	206,582.15	Expense
Northumberland County Council	ORACLE CORPORATION UK LTD	9899285	23-04-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	7,800.00	Expense
Northumberland County Council	ORAL HEALTH FOUNDATION	9848938	23-04-2025	Public Health and Inequalities	Public Health Miscellaneous	035001	144034	Commissioned Services	4,847.50	Expense
Northumberland County Council	ORAL HEALTH FOUNDATION	9848938	23-04-2025	Public Health and Inequalities	Public Health Miscellaneous	035001	144034	Commissioned Services	332.40	Expense
Northumberland County Council	ORAL HEALTH FOUNDATION	9848938	23-04-2025	Public Health and Inequalities	Public Health Miscellaneous	035001	144034	Commissioned Services	332.40	Expense
Northumberland County Council	ORAL HEALTH FOUNDATION	9848938	23-04-2025	Public Health and Inequalities	Public Health Miscellaneous	035001	144034	Commissioned Services	488.40	Expense
Northumberland County Council	ORBIS	9892650	17-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	5,850.39	Expense
Northumberland County Council	ORBIS	9892665	17-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,935.95	Expense
Northumberland County Council	ORBIS	9892666	17-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,345.36	Expense
Northumberland County Council	ORBIS	9881178	25-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	259.20	Expense
Northumberland County Council	ORBIS	9881179	25-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	742.83	Expense
Northumberland County Council	ORBIS	9881187	25-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,816.67	Expense
Northumberland County Council	ORBIS	9881186	25-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	347.11	Expense
Northumberland County Council	ORBITAL SOFTWARE SOLUTIONS LIMITED	9833783	04-04-2025	Education, SEND and Skills	Corporate Services	012033	140002	Specialist Equipment for Service Provision	3,160.00	Expense
Northumberland County Council	ORBITAL SOFTWARE SOLUTIONS LIMITED	9833783	04-04-2025	Education, SEND and Skills	Corporate Services	012033	140002	Specialist Equipment for Service Provision	3,357.50	Expense
Northumberland County Council	ORBITAL SOFTWARE SOLUTIONS LIMITED	9833783	04-04-2025	Education, SEND and Skills	Corporate Services	012033	140002	Specialist Equipment for Service Provision	3,752.50	Expense
Northumberland County Council	OSMOSIS ACD LIMITED	9865108	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,823.40	Asset
Northumberland County Council	OSPREY HEALTHCARE LIMITED	9856298	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,241.00	Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	9856298	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	254.00	Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	9856298	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	96.00	Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	9870918	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,722.00	Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	9870918	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	60.00	Expense
Northumberland County Council	OTS LIMITED	9829019	04-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	779.85	Expense
Northumberland County Council	OTS LIMITED	9860142	25-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	779.88	Expense
Northumberland County Council	OTS LIMITED	9860142	25-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	779.85	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792510	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	2,068.69	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792508	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	284.94	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792526	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,998.74	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792494	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	2,068.69	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792486	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	8,141.31	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792532	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,854.79	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792528	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	8,141.31	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792485	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,854.79	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792499	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	7,299.51	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792527	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	2,068.69	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792533	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	2,068.69	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792511	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	8,141.31	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792529	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	792.00	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792488	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	2,068.69	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792523	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	8,141.31	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792496	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	2,068.69	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792487	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	2,068.69	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792502	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	2,068.69	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792497	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	2,068.69	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792513	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	8,141.31	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792489	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	284.95	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9851824	04-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,998.74	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	P H CONSTRUCTION LIMITED	9845718	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9845740	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	590.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9845735	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9845739	17-04-2025	Highways	Emergency Incidents - North Area	200405	144030	Hired Services	590.00	Expense
Northumberland County Council	P H CONSTRUCTION LIMITED	9845733	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9845727	17-04-2025	Highways	Emergency Incidents - North Area	200405	144030	Hired Services	660.00	Expense
Northumberland County Council	P H CONSTRUCTION LIMITED	9845720	17-04-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	460.00	Expense
Northumberland County Council	P H CONSTRUCTION LIMITED	9855970	22-04-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	4,140.00	Expense
Northumberland County Council	P H CONSTRUCTION LIMITED	9855924	22-04-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	4,600.00	Expense
Northumberland County Council	P H CONSTRUCTION LIMITED	9855916	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,950.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9858840	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,360.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9858856	23-04-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	4,750.00	Expense
Northumberland County Council	PAGEONE COMMUNICATIONS LTD	9824496	02-04-2025	Fire and Rescue	Fire Support Services	030200	145008	Mobile Phone Charges	281.85	Expense
Northumberland County Council	PAGEONE COMMUNICATIONS LTD	9855345	25-04-2025	Fire and Rescue	Fire Support Services	030200	145008	Mobile Phone Charges	1,180.12	Expense
Northumberland County Council	PAKFLATT UK LIMITED	9832216	04-04-2025	Law and Corporate Governance	County Elections	118005	143000	Printing & Stationery	750.00	Expense
Northumberland County Council	PAPERSTONE LIMITED	9833818	10-04-2025	Law and Corporate Governance	County Elections	118005	143000	Printing & Stationery	743.76	Expense
Northumberland County Council	PAPERSTONE LIMITED	9833840	10-04-2025	Law and Corporate Governance	Electoral Registration	118001	143000	Printing & Stationery	145.80	Expense
Northumberland County Council	PAPERSTONE LIMITED	9833840	10-04-2025	Law and Corporate Governance	Electoral Registration	118001	143000	Printing & Stationery	74.97	Expense
Northumberland County Council	PAPERSTONE LIMITED	9833840	10-04-2025	Law and Corporate Governance	County Elections	118005	143000	Printing & Stationery	239.90	Expense
Northumberland County Council	PAPERSTONE LIMITED	9835084	11-04-2025	Law and Corporate Governance	County Elections	118005	143000	Printing & Stationery	521.80	Expense
Northumberland County Council	PAPERSTONE LIMITED	9859285	25-04-2025	Law and Corporate Governance	County Elections	118005	143000	Printing & Stationery	272.93	Expense
Northumberland County Council	PARENTASSESS LIMITED	9830384	07-04-2025	Children, Young People and Families	Pre-Birth Team	016024	101100	Staff Training & Development	280.00	Expense
Northumberland County Council	PARENTASSESS LIMITED	9830376	08-04-2025	Children, Young People and Families	Pre-Birth Team	016024	101100	Staff Training & Development	1,350.00	Expense
Northumberland County Council	PARITY PROJECTS LIMITED	9856109	23-04-2025	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	144025	Professional Services	10,500.00	Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS LIMITED	9843772	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	750.00	Expense
Northumberland County Council	PARK FARM DAY NURSERY LIMITED	9876767	08-04-2025	Children, Young People and Families	Social Work team West	016014	180004	S17/ Prevention Childcare Costs	361.13	Expense
Northumberland County Council	PARKLANDS PRIVATE HIRE	9866266	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,830.00	Expense
Northumberland County Council	PARKS TAXI HIRE	9869978	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	PARKS TAXI HIRE	9869991	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,255.00	Expense
Northumberland County Council	PARKS TAXI HIRE	9869980	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9906728	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,724.19	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9906729	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,919.17	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9906730	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,047.42	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9906731	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,978.65	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9906732	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,139.45	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9907809	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,180.68	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9907809	30-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	909.82	Expense
Northumberland County Council	PARTSPLUS	9838934	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.25	Expense
Northumberland County Council	PARTSPLUS	9838934	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	192.27	Expense
Northumberland County Council	PARTSPLUS	9838934	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8.99	Expense
Northumberland County Council	PARTSPLUS	9838934	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	280.22	Expense
Northumberland County Council	PARTSPLUS	9845159	16-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.17	Expense
Northumberland County Council	PARTSPLUS	9845159	16-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.91	Expense
Northumberland County Council	PARTSPLUS	9845159	16-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.20	Expense
Northumberland County Council	PARTSPLUS	9845159	16-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	24.59	Expense
Northumberland County Council	PARTSPLUS	9845159	16-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.09	Expense
Northumberland County Council	PARTSPLUS	9845159	16-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	51.36	Expense
Northumberland County Council	PARTSPLUS	9845159	16-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	35.81	Expense
Northumberland County Council	PARTSPLUS	9845159	16-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	86.92	Expense
Northumberland County Council	PARTSPLUS	9845159	16-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.30	Expense
Northumberland County Council	PARTSPLUS	9845159	16-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.77	Expense
Northumberland County Council	PARTSPLUS	9845159	16-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	57.00	Expense
Northumberland County Council	PARTSPLUS	9873591	25-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	96.18	Expense
Northumberland County Council	PARTSPLUS	9873591	25-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.76	Expense
Northumberland County Council	PARTSPLUS	9873591	25-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	84.20	Expense
Northumberland County Council	PARTSPLUS	9873591	25-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	37.79	Expense
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	9880973	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,285.50	Asset
Northumberland County Council	PAUL NORRIS HANDYMAN	9864456	25-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	110001	Building Maintenance - Structural - Unplanned	1,350.00	Expense
Northumberland County Council	PAUL PHILLIPS JLP TRANSPORT	9864913	01-04-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	PAUL SMITH WINDOW CLEANING	9871103	04-04-2025	FM - Running Costs	Walkergate - Berwick	295083	144025	Professional Services	311.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	9871087	04-04-2025	FM - Running Costs	Alnwick Playhouse	295096	144025	Professional Services	395.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	9871117	04-04-2025	FM - Running Costs	The Lindisfarne Centre	295095	144025	Professional Services	507.00	Expense
Northumberland County Council	PAULA'S TAXIS	9864942	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	640.00	Expense
Northumberland County Council	PAULA'S TAXIS	9864923	01-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	780.00	Expense
Northumberland County Council	PAULA'S TAXIS	9864967	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	PAVEMENT TESTING SERVICES LIMITED	9863726	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	48,777.25	Asset
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089099344	03-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	39.75	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089099344	03-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	110.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089099344	03-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	366.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089099344	03-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	203.90	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089099344	03-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	54.99	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089099344	03-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	143.04	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089099344	03-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	57.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089099344	03-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	160.70	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089099344	03-04-2025	Education, SEND and Skills	Corporate Services	012033	166000	Other Contributions	100.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089099344	03-04-2025	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	3,668.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089488066	04-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	83.86	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089488066	04-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	30.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089488066	04-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	205.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089488066	04-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	100.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089488066	04-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	175.79	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089488066	04-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	21.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089488066	04-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	28.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089488066	04-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	674.50	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003089488066	04-04-2025	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	2,415.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003095960606	11-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	64.21	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003095960606	11-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	12.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003095960606	11-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	158.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003095960606	11-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	44.99	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003095960606	11-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	173.32	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003095960606	11-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	36.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003095960606	11-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	495.46	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003095960606	11-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	281.50	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003095960606	11-04-2025	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	1,950.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	9874771	16-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	186.98	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	9874771	16-04-2025	Northumberland Communities Together	Household Support Fund	306635	144025	Professional Services	139.98	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003098512414	22-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	23.44	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003098512414	22-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	16.97	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003098512414	22-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	163.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003098512414	22-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	76.50	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003098512414	22-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	243.39	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003098512414	22-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	12.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003098512414	22-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	373.70	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003098512414	22-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	265.81	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003098512414	22-04-2025	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	490.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003100037307	25-04-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	58.22	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003100037307	25-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	144.67	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003100037307	25-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	-12.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003100037307	25-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	238.20	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003100037307	25-04-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	342.58	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003100037307	25-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	310045	Other Grants	556.00	Revenue
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003100037307	25-04-2025	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	60.00	Expense
Northumberland County Council	PCL TRAVEL	9866236	01-04-2025	Environment	Supported Bus Services	204160	143000	Printing & Stationery	468.70	Expense
Northumberland County Council	PCL TRAVEL	9866223	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	PCL TRAVEL	9866195	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,128.20	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	PCL TRAVEL	9866204	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,465.00	Expense
Northumberland County Council	PCL TRAVEL	9866254	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,785.00	Expense
Northumberland County Council	PCL TRAVEL	9866237	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,485.00	Expense
Northumberland County Council	PCL TRAVEL	9866216	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,855.00	Expense
Northumberland County Council	PCL TRAVEL	9866226	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	PCL TRAVEL	9866205	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,780.00	Expense
Northumberland County Council	PCL TRAVEL	9866258	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	130008	Other Transport Costs	598.50	Expense
Northumberland County Council	PCL TRAVEL	9866298	01-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	PCL TRAVEL	9866273	01-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	PCL TRAVEL	9866268	01-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	PCL TRAVEL	9866256	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,714.25	Expense
Northumberland County Council	PCL TRAVEL	9866283	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,853.50	Expense
Northumberland County Council	PCL TRAVEL	9866260	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,688.00	Expense
Northumberland County Council	PCL TRAVEL	9866274	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,000.00	Expense
Northumberland County Council	PCL TRAVEL	9866284	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,700.00	Expense
Northumberland County Council	PCL TRAVEL	9866285	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,100.00	Expense
Northumberland County Council	PCL TRAVEL	9866279	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,672.00	Expense
Northumberland County Council	PCL TRAVEL	9866290	01-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	181000	Client Transport	336.00	Expense
Northumberland County Council	PCL TRAVEL	9873358	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	PCL TRAVEL	9873359	03-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	-623.00	Expense
Northumberland County Council	PCL TRAVEL	9866296	04-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	356.00	Expense
Northumberland County Council	PCL TRAVEL	9866296	04-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,513.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9845855	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,650.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9864107	25-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	125.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9864107	25-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	275.00	Expense
Northumberland County Council	PELE TRUST	300003089090834	03-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	4,000.00	Expense
Northumberland County Council	PENNA PLC	9825300	03-04-2025	Economic Development and Growth	Economy & Regeneration	100001	144025	Professional Services	17,786.14	Expense
Northumberland County Council	PENTLAND PLANTS LTD	9823388	01-04-2025	Neighbourhood Services	Cemetery Services South East	219200	119000	Grounds Maintenance	267.03	Expense
Northumberland County Council	PENTLAND PLANTS LTD	9823400	04-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,219.05	Expense
Northumberland County Council	PENTLAND PLANTS LTD	9830460	08-04-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	493.63	Expense
Northumberland County Council	PENTLAND PLANTS LTD	9858875	24-04-2025	Neighbourhood Services	Blyth NEAT Core Service	217220	119000	Grounds Maintenance	1,368.70	Expense
Northumberland County Council	PENTLAND PLANTS LTD	9858828	24-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	460.88	Expense
Northumberland County Council	PEOPLE AND DRUGS LIMITED	9878806	08-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	2,700.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9877812	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,645.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9877813	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,017.21	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9907816	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,785.44	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9907817	30-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,751.69	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9907817	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,328.22	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9907818	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	21,093.82	Expense
Northumberland County Council	PEOPLESAFE	9722470	01-04-2025	Housing Revenue Account	Estates Management	550031	144025	Professional Services	2,352.00	Expense
Northumberland County Council	PEOPLESAFE	300003098020985	16-04-2025	Public Protection	Management	231550	148003	Service Subscriptions	6,740.52	Expense
Northumberland County Council	PERCY A HUDSON LIMITED	9849132	02-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	340.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9849132	02-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	44.16	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9849133	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	81.48	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9849133	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	491.40	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9843760	07-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	407.50	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871214	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	115.92	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871214	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	173.38	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 A HUDSON LIMITED	9871214	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	308.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871214	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	210.60	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871216	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	197.70	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871216	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.40	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871216	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.85	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871217	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	146.16	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871217	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	110.04	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871409	22-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.71	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871409	22-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	345.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871410	22-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	105.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871410	22-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	144.48	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871410	22-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	167.85	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871411	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	77.28	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871411	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	131.04	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871411	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	48.89	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871411	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	22.08	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871413	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	267.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9871413	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.40	Asset
Northumberland County Council	PERCY HEDLEY FOUNDATION	9721367	01-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	41,149.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9825471	01-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	789.31	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9867029	01-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	6,730.58	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9866986	02-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	31,569.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9866944	02-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	12,790.25	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9866931	02-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	12,706.15	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9866972	02-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	8,502.02	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9866945	02-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	31,569.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9866985	02-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	12,790.25	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9866917	02-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	12,706.15	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892696	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,979.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892697	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,486.67	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892698	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,761.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892699	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,882.79	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892700	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,661.49	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892701	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,611.05	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892702	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,333.56	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892703	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	471.94	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892704	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,063.22	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892705	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	836.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892706	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,587.87	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892707	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,572.83	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892708	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	836.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892709	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	907.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892710	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,975.47	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892711	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,579.41	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9892712	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,312.94	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893713	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,122.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893714	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,374.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893715	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,538.57	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893716	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,001.39	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893717	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,047.59	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893718	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,703.35	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893719	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,246.42	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893720	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,666.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893721	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,194.89	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893722	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	773.09	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893724	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	1,279.35	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893725	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,487.21	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893726	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	321.52	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893727	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	316.35	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893728	17-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	954.82	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9893729	17-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,435.86	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9904895	28-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,997.05	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9904896	28-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,610.43	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9904897	28-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,072.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9904898	28-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,890.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9904899	28-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,890.46	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	PERCY HEDLEY FOUNDATION	9904900	28-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,142.53	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9904901	28-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,558.78	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9904902	28-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,185.39	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9904902	28-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	790.27	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9904903	28-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,558.78	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9904904	28-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,218.26	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9904905	28-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,593.79	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9904906	28-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,082.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9904907	28-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,471.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9904908	28-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,503.55	Expense
Northumberland County Council	PERCY HOUSE	9905206	29-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	21,101.57	Expense
Northumberland County Council	PERCY HOUSE	9905206	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,014.51	Expense
Northumberland County Council	PERCY HOUSE	9905207	29-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	15,072.55	Expense
Northumberland County Council	PERCY HOUSE	9905207	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,029.02	Expense
Northumberland County Council	PERCY HOUSE	9905207	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,014.51	Expense
Northumberland County Council	PERFORMANCE HEALTH	9838820	11-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	875.00	Expense
Northumberland County Council	PESTFORCE NORTHUMBERLAND LIMITED	300003098016825	17-04-2025	Asset Management	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	4,500.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9896727	22-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,000.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9896725	22-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,000.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9896724	22-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,000.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9896734	22-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,000.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9896729	22-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,000.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9896732	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	PETER HOGG OF JEDBURGH	9865704	02-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	17,016.74	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	9865704	02-04-2025	Environment	Supported Bus Services	204160	320082	Other Sundry Income	-3,228.40	Revenue
Northumberland County Council	PF PSYCHOLOGICAL SERVICES LIMITED	9823362	01-04-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	1,500.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9827614	02-04-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	-408.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	165.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.79	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	37.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	30.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	31.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.93	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	54.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	70.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866853	02-04-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.20	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9866732	02-04-2025	Families Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	24.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866732	02-04-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	10.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866732	02-04-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	5.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866732	02-04-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	34.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866732	02-04-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	44.41	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	50.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	75.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	27.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	42.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	25.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	15.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	3.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	44.03	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	31.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	5.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	2.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	16.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	7.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.77	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	31.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	7.63	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	25.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	5.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	6.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	2.93	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	5.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.79	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	106.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9866666	02-04-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	2.01	Expense
Northumberland County Council	PHD PLASTICS	9871181	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	95.40	Asset
Northumberland County Council	PHD PLASTICS	9871181	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	125.00	Asset
Northumberland County Council	PHD PLASTICS	9871181	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.50	Asset
Northumberland County Council	PHD PLASTICS	9871181	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.50	Asset
Northumberland County Council	PHD PLASTICS	9881304	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	30.00	Asset
Northumberland County Council	PHD PLASTICS	9881304	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	439.00	Asset
Northumberland County Council	PHD PLASTICS	9900222	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	439.00	Asset
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9870784	02-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.08	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877464	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	627.90	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877465	08-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,066.22	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877466	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	891.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877467	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	322.98	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877468	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	511.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877469	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877470	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	290.98	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877471	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	757.53	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877471	08-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	757.53	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877472	08-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,678.12	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877473	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	569.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877474	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	562.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877476	08-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	758.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877477	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,179.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877479	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	758.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9877480	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,025.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9886264	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	732.55	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9886265	15-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,410.59	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9886266	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,039.50	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9886267	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	376.81	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9886268	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	587.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9886269	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	442.68	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	PHILIP PARKINSON HOMECARE LIMITED	9886270	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	344.81	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9886271	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	883.79	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9886271	15-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	883.78	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9886272	15-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,948.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9886273	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	689.54	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9886274	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	656.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9886276	15-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	885.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9886277	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,375.50	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9886279	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	885.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9886280	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,196.30	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9897999	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	732.55	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9898000	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,410.59	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9898001	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,039.50	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9898002	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	376.81	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9898003	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	587.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9898004	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	442.68	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9898005	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	344.81	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9898006	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	883.79	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9898006	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	883.78	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9898007	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,948.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9898008	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	689.54	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9898009	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	656.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9898011	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	885.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9898012	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,375.50	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9898014	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	885.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9898015	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,069.82	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9906849	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	732.55	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9906850	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,039.50	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9906851	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	376.81	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9906852	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	587.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9906853	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	442.68	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9906854	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	344.81	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9906855	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	883.78	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9906855	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	883.79	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9906856	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,948.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9906857	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	689.54	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9906858	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	656.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9906859	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	885.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9906860	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,375.50	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9906862	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	885.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9906863	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	753.62	Expense
Northumberland County Council	PHILS TAXIS OF MORPETH	9867145	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9826760	04-04-2025	Digital and IT	IT Service Desk	101041	145003	Computer software	324.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9826779	04-04-2025	Digital and IT	IT Service Desk	101041	145003	Computer software	819.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9834434	11-04-2025	Digital and IT	IT Service Desk	101041	145003	Computer software	327.60	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9841172	16-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	17,382.32	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9857042	24-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	16,898.04	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9857048	24-04-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	641.12	Expense
Northumberland County Council	PHS BESAFE	9837686	04-04-2025	Neighbourhood Services	Stakeford Workshop	205220	142002	Laundry	502.35	Expense
Northumberland County Council	PHS GROUP PLC	9867720	02-04-2025	In-House Provider Services	Northstar Centre (Berwick)	300050	144049	Waste Disposal	1,199.76	Expense
Northumberland County Council	PHS GROUP PLC	9864475	28-04-2025	Neighbourhood Services	Public Conveniences South East	218020	113000	Rents and Leases	1,855.51	Expense
Northumberland County Council	PHS HOME SOLUTIONS LIMITED	9880580	10-04-2025	Environment and Transport	Climate Change	104005	110000	Building Maintenance - Structural - Planned	308.98	Expense
Northumberland County Council	PHS HOME SOLUTIONS LIMITED	9880492	30-04-2025	Environment and Transport	Climate Change	104005	110000	Building Maintenance - Structural - Planned	666.67	Expense
Northumberland County Council	PICTORIAL PHOTOGRAPHY	9900015	25-04-2025	Regeneration	Berwick CCZ	100043	144025	Professional Services	3,980.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	9900151	24-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	310.54	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9829605	03-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	2,584.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9829582	04-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	666.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9825681	04-04-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	468.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9825681	04-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,352.25	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9825681	04-04-2025	Highways	Rechargeable Construction - South East	200420	167000	Private Contractors	464.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9859869	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,750.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9829461	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9834898	11-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	2,584.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9834891	11-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	6,092.25	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9858861	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,750.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9858877	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,016.75	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	9855978	11-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	448.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9837707	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,043.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9837707	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	31.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9858806	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,550.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9841053	16-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	666.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9841052	16-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	558.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9843666	17-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	2,584.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9864031	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,284.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9849791	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9882948	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9858795	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,750.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9849875	17-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	5,417.75	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9849875	17-04-2025	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	259.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9849875	17-04-2025	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	259.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9849875	17-04-2025	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	203.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9849875	17-04-2025	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	147.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9849875	17-04-2025	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	147.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9848969	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,043.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9848969	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	241.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9863899	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9863899	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	30.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9863899	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9863899	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9863899	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,663.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9863899	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9863921	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,152.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9858832	24-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	2,584.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9858821	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	577.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9858821	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	577.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9863608	25-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	1,839.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9863608	25-04-2025	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	459.75	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9863608	25-04-2025	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	784.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9863608	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	609.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9879946	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,256.25	Asset
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9858983	16-04-2025	Public Health Main Grant Funding	Integrated Wellbeing Service	035011	144025	Professional Services	800.00	Expense
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9859203	25-04-2025	Northumberland Communities Together	Active Through Football	249175	113001	Casual hire of facilities	252.00	Expense
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9859283	25-04-2025	Northumberland Communities Together	Newbiggin & Seaton Valley	249170	113001	Casual hire of facilities	392.00	Expense
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9860138	25-04-2025	Northumberland Communities Together	Ability to Play	249173	113001	Casual hire of facilities	641.00	Expense
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9863512	25-04-2025	Northumberland Communities Together	Ability to Play	249173	113001	Casual hire of facilities	432.00	Expense
Northumberland County Council	PLAY THERAPY NORTHUMBERLAND	9860130	22-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	660.00	Expense
Northumberland County Council	PLAYWORKS LIMITED	9869866	17-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	140002	Specialist Equipment for Service Provision	7,733.48	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832280	03-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,470.83	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832281	03-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	779.02	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832282	03-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	713.98	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9843751	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	472.50	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9843752	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	205.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9843752	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	659.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866165	04-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,940.87	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866166	04-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,350.07	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866167	04-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	858.75	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9834972	04-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	779.60	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9834973	04-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	806.74	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9834974	04-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	806.74	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9839981	04-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	352.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866168	04-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,172.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866169	04-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,652.29	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866170	04-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,946.99	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9877437	08-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,638.06	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866171	09-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,960.45	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866172	09-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,278.22	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9881221	10-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	738.93	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9881222	10-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,643.15	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866157	10-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	564.70	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866159	10-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	564.70	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	PLUMBING TRADE SUPPLIES	9866158	10-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	564.70	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866160	10-04-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	2,872.75	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9849208	10-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	398.08	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866152	11-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,204.10	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866142	11-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,315.31	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9849217	11-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	400.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9849217	11-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	531.35	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9849218	11-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	400.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9849218	11-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	390.15	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866153	11-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,860.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866145	16-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,883.85	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866143	17-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,345.07	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866144	17-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,737.85	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866140	17-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,059.09	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9855461	17-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,965.82	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9855462	17-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,959.72	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9857067	17-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	806.74	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9857068	17-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	928.45	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866138	17-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,831.33	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866139	17-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,716.57	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866134	23-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,794.73	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866135	23-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,322.43	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866132	24-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,177.41	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9866133	24-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,556.72	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871432	24-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,859.81	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871373	24-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	527.84	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871208	25-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,175.91	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871209	25-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,220.97	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871210	25-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,060.92	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871211	25-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,499.25	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871374	25-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,642.02	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871375	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,611.44	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871375	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	67.14	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871376	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	47.40	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871376	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	476.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871376	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	43.66	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871378	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	9.54	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871378	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	559.05	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871378	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	134.28	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9881229	25-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,035.22	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9900281	25-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,015.46	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871183	25-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,006.36	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871184	25-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,397.56	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871185	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	831.30	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871185	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	168.75	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871185	25-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	298.56	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9907903	30-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,028.12	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871219	30-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,031.21	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9871220	30-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,282.62	Expense
Northumberland County Council	PLUMLINE COACHES	9865083	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,428.90	Expense
Northumberland County Council	PLUMLINE COACHES	9865122	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,828.95	Expense
Northumberland County Council	PLUMLINE COACHES	9865084	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,408.95	Expense
Northumberland County Council	PLUMLINE COACHES	9865105	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,093.95	Expense
Northumberland County Council	PLUMLINE COACHES	9865092	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,658.66	Expense
Northumberland County Council	PLUMLINE COACHES	9865114	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,618.95	Expense
Northumberland County Council	PLUMLINE COACHES	9865113	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,933.95	Expense
Northumberland County Council	PLUMLINE COACHES	9865085	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,227.95	Expense
Northumberland County Council	PLUMLINE COACHES	9865123	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,017.95	Expense
Northumberland County Council	POCKERLEY RIDING SCHOOL	9859755	25-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	308.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	POLYBAGS LIMITED	9825261	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	367.35	Expense
Northumberland County Council	PONTELAND MIDDLE SCHOOL	300003087970123	01-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	17,983.44	Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	9874618	07-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	598.80	Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	9874631	07-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	PORTAKABIN LIMITED	9863604	10-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	139,415.25	Asset
Northumberland County Council	PORTAL PLAN QUEST LTD	300003095960179	10-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	258.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003095960609	11-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	578.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003097037416	14-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	1,445.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003099760591	24-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	578.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003100021000	28-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	258.00	Revenue
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9877456	08-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,963.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9877456	08-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,963.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9877456	08-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,077.80	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9877456	08-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,424.80	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9889575	16-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,124.48	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9889575	16-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,124.48	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9889575	16-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,124.48	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9889575	16-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,924.10	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9889575	16-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,495.60	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9897979	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,124.48	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9897979	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,124.48	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9897979	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,924.10	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9897979	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,495.60	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9906844	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,124.48	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9906844	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,124.48	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9906844	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,924.10	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9906844	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,495.60	Expense
Northumberland County Council	POTTS PRINTERS	9864040	01-04-2025	Revenues & Benefits	Benefits Assessment	126052	143000	Printing & Stationery	250.00	Expense
Northumberland County Council	POTTS PRINTERS	9864040	01-04-2025	Revenues & Benefits	Benefits Assessment	126052	143000	Printing & Stationery	450.00	Expense
Northumberland County Council	POTTS PRINTERS	9865004	01-04-2025	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	4,636.00	Expense
Northumberland County Council	POTTS PRINTERS	9870984	03-04-2025	Housing Revenue Account	Housing Maintenance	550130	143000	Printing & Stationery	325.00	Expense
Northumberland County Council	POTTS PRINTERS	9864362	04-04-2025	Law and Corporate Governance	County Elections	118005	143000	Printing & Stationery	2,872.00	Expense
Northumberland County Council	POTTS PRINTERS	9880903	10-04-2025	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	76.00	Expense
Northumberland County Council	POTTS PRINTERS	9880903	10-04-2025	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	60.00	Expense
Northumberland County Council	POTTS PRINTERS	9880903	10-04-2025	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	2.56	Expense
Northumberland County Council	POTTS PRINTERS	9880903	10-04-2025	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	390.40	Expense
Northumberland County Council	POTTS PRINTERS	9880903	10-04-2025	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	131.14	Expense
Northumberland County Council	POTTS PRINTERS	9880903	10-04-2025	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	377.55	Expense
Northumberland County Council	POTTS PRINTERS	9880903	10-04-2025	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	682.95	Expense
Northumberland County Council	POTTS PRINTERS	9880903	10-04-2025	Revenues & Benefits	Overpayments	126053	143000	Printing & Stationery	46.65	Expense
Northumberland County Council	POTTS PRINTERS	9902612	24-04-2025	Waste	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	778.00	Expense
Northumberland County Council	POTTS PRINTERS	9900593	28-04-2025	Housing Revenue Account	General Management	501060	143000	Printing & Stationery	2,131.00	Expense
Northumberland County Council	POTTS PRINTERS	9906935	29-04-2025	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	604.65	Expense
Northumberland County Council	POTTS PRINTERS	9906935	29-04-2025	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	174.90	Expense
Northumberland County Council	POTTS PRINTERS	9906935	29-04-2025	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	2,350.05	Expense
Northumberland County Council	POWER PORTAL LIMITED	9855985	17-04-2025	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	437.25	Expense
Northumberland County Council	POWER PORTAL LIMITED	9855985	17-04-2025	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	437.25	Expense
Northumberland County Council	POWER PORTAL LIMITED	9855985	17-04-2025	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	437.25	Expense
Northumberland County Council	POWER PORTAL LIMITED	9873329	29-04-2025	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	1,431.00	Expense
Northumberland County Council	POZITIVE ENERGY LIMITED	9889157	16-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,216.49	Expense
Northumberland County Council	POZITIVE ENERGY LIMITED	9889158	16-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,516.03	Expense
Northumberland County Council	POZITIVE ENERGY LIMITED	9889159	16-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,552.15	Expense
Northumberland County Council	POZITIVE ENERGY LIMITED	9889160	16-04-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	4,219.10	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9849175	09-04-2025	Total Cost Centre	HiN - Stock in Hand	990013	500170	Stock in Hand	323.08	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	300003093727928	10-04-2025	Total Cost Centre	HiN - Stock in Hand	990013	500170	Stock in Hand	279.62	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9849258	10-04-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	1,729.30	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9881240	29-04-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	323.08	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9881240	29-04-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	368.44	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9881240	29-04-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	91.30	Expense
Northumberland County Council	PPL PRS LIMITED	9843611	17-04-2025	FM - Running Costs	Druridge Bay Community Centre - Running Costs	294907	151007	Licence Charges	326.34	Expense
Northumberland County Council	PPL PRS LIMITED	9900701	28-04-2025	FM - Running Costs	County Hall Running Costs	295060	117001	Buildings service charges	558.87	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9866906	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,035.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9866882	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,087.50	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	PREMIER BUS AND COACH LIMITED	9866952	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,300.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9866935	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	9,870.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9866891	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,195.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9866934	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	9,030.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831847	04-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	43.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831847	04-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	40.08	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831847	04-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	168.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831847	04-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	3.36	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831847	04-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	21.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831847	04-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	65.84	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831847	04-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	6.48	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831847	04-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	6.48	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831847	04-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	10.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831847	04-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	29.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831847	04-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	19.90	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831847	04-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	47.76	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831847	04-04-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	23.80	Expense
Northumberland County Council	PREMIER LODGE	300003098020802	16-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	900.00	Expense
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9864453	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	682.50	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9871111	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,327.50	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9885648	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,059.25	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905654	30-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	900.00	Expense
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905556	30-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	982.00	Expense
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905066	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,944.00	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905090	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,214.60	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905077	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,795.35	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905091	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.59	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905058	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,896.34	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905084	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,082.69	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905104	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,308.99	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905092	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,657.35	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905078	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,222.52	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905060	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,254.49	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905093	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,420.05	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905067	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,379.61	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905094	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,541.34	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905079	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,799.93	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905166	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,902.21	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905195	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,628.39	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905193	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,416.26	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905171	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,497.89	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK	9905187	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,430.93	Asset

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	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905196	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,547.69	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905175	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,084.99	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9905189	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,905.04	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9864593	01-04-2025	Highways	Maintenance - Central	200260	144030	Hired Services	527.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9864687	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9864642	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9864592	01-04-2025	Highways	Maintenance - Central	200260	144030	Hired Services	287.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9864643	01-04-2025	Highways	A69	200550	144030	Hired Services	1,437.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9865906	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9867158	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9867770	02-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	862.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9867772	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9867773	02-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	2,205.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9867776	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9867717	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9867718	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,312.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9867785	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,875.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869786	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869790	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869763	02-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,205.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869765	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869873	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,466.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869848	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,461.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869849	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869828	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869864	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869892	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869909	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,312.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869841	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869821	02-04-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	287.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869897	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,861.85	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869938	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,187.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869950	02-04-2025	Highways	Maintenance - Central	200260	144030	Hired Services	316.25	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9869966	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9867777	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,900.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9867786	03-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	287.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9867738	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9876809	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9876834	08-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	316.25	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9876810	08-04-2025	Highways	Emergency Incidents - North Area	200405	167000	Private Contractors	920.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9876846	08-04-2025	Highways	Emergency Incidents - North Area	200405	167000	Private Contractors	920.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9876908	08-04-2025	Highways	A69	200550	144030	Hired Services	982.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9880317	10-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	895.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9885858	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9885895	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,461.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9885917	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9886975	15-04-2025	Highways	Maintenance - Central	200260	144030	Hired Services	862.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9886976	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,300.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9886993	15-04-2025	Highways	A69	200550	144030	Hired Services	1,437.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9887006	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,875.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9886997	15-04-2025	Highways	Rechargeable Construction - North	200400	167000	Private Contractors	902.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9887080	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,581.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9887077	15-04-2025	Highways	Rechargeable Construction - North	200400	167000	Private Contractors	2,013.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9887089	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9887100	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9886208	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9886209	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9886217	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,897.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9886229	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,300.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9889437	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,790.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9889402	16-04-2025	Highways	Rechargeable Construction - North	200400	167000	Private Contractors	1,804.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9889436	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9889384	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9889425	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	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	PREMIER TRAFFIC MANAGEMENT LIMITED	9889376	16-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,205.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9889400	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9889393	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,245.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9889403	17-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	287.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9889424	17-04-2025	Highways	Sign Shop	200480	167000	Private Contractors	915.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9893702	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894732	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,875.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894716	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,461.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894734	17-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	1,306.25	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894717	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894726	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9893795	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894799	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9889401	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300003098512251	22-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	575.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9843647	22-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	735.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9893793	22-04-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	2,013.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9893789	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,685.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894774	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894759	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,246.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894758	22-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	862.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894805	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894806	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	948.75	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894814	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,530.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894795	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,706.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894769	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894789	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	902.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894763	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,617.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9894801	22-04-2025	Highways	Emergency Incidents - North Area	200405	167000	Private Contractors	453.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9729279	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,132.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9729279	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9900065	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9900040	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9902703	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905548	30-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	4,672.25	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905536	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905613	30-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	287.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905535	30-04-2025	Highways	Maintenance - Central	200260	167000	Private Contractors	367.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905614	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,597.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905533	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905646	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905570	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,475.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905573	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905572	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905574	30-04-2025	Highways	Maintenance - Central	200260	167000	Private Contractors	862.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905550	30-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,205.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905534	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905549	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905615	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9905547	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	Asset
Northumberland County Council	PREMIER TRANSPORT	9864986	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,179.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9865007	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	6,069.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9865006	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,759.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9864991	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,759.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9864985	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9865011	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,969.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9865018	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,969.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9865002	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,137.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9864999	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,137.00	Expense

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Northumberland County Council	PREMIER TRANSPORT	9864994	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	968.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9864992	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,234.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9864998	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,041.85	Expense
Northumberland County Council	PREMIER TRANSPORT	9865001	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,516.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9864993	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,229.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9865017	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,119.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	9870989	03-04-2025	Business Support	Financial Processing and Assessment	300450	143005	General Office Expenses	2,560.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003089656967	07-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	5,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	9876920	16-04-2025	Business Support	Financial Processing and Assessment	300450	143005	General Office Expenses	2,445.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003100724222	28-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	5,000.00	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9877487	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	417.84	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9877488	08-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,924.50	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9877490	08-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,442.84	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9886286	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	487.48	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9886287	15-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,203.24	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9886290	15-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,774.98	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9898020	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	487.48	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9898021	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,203.24	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9898024	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,774.98	Expense
Northumberland County Council	PRISM MEDICAL UK	9826144	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,300.00	Expense
Northumberland County Council	PRISM MEDICAL UK	9773067	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,709.11	Asset
Northumberland County Council	PRISM MEDICAL UK	9866404	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	755.45	Expense
Northumberland County Council	PRISM MEDICAL UK	9898043	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	-2,709.11	Asset
Northumberland County Council	PRIVATE DRIVER HIRE	300003086232533	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	369.64	Expense
Northumberland County Council	PRO-AD LIMITED	9864697	01-04-2025	Education, SEND and Skills	Corporate Services	012033	144051	Advertising / Publicity	1,242.00	Expense
Northumberland County Council	PRO-AD LIMITED	9873801	04-04-2025	Libraries	Mobile Libraries	252201	140000	Equipment	164.86	Expense
Northumberland County Council	PRO-AD LIMITED	9873801	04-04-2025	Libraries	Mobile Libraries	252201	140000	Equipment	26.00	Expense
Northumberland County Council	PRO-AD LIMITED	9873801	04-04-2025	Libraries	Mobile Libraries	252201	140000	Equipment	195.09	Expense
Northumberland County Council	PRO-AD LIMITED	9887093	22-04-2025	Libraries	Mobile Libraries	252201	140000	Equipment	351.85	Expense
Northumberland County Council	PROACT IT UK LIMITED	9829430	04-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	7,250.00	Expense
Northumberland County Council	PROACT IT UK LIMITED	9867171	30-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	8,409.23	Expense
Northumberland County Council	PROACTIVE BUSINESS SUPPLIES	9858794	25-04-2025	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery	337.92	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	9794902	23-04-2025	Commissioned Placements and Support Services	External Residential Placements	016020	167004	Out Of County Residential Placements	1,534.00	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	9794875	23-04-2025	Commissioned Placements and Support Services	External Residential Placements	016020	167004	Out Of County Residential Placements	344.16	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	9794884	23-04-2025	Commissioned Placements and Support Services	External Residential Placements	016020	167004	Out Of County Residential Placements	344.25	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	9794867	23-04-2025	Commissioned Placements and Support Services	External Residential Placements	016020	167004	Out Of County Residential Placements	708.00	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	300003095960044	23-04-2025	Children, Young People and Families	Social Work team West	016014	181001	Other Placement Costs	7,260.02	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	300003095960005	23-04-2025	Children, Young People and Families	Social Work team West	016014	181001	Other Placement Costs	9,240.00	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	300003095960008	23-04-2025	Children, Young People and Families	Social Work team West	016014	181001	Other Placement Costs	8,910.00	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	300003095960068	23-04-2025	Children, Young People and Families	Social Work team West	016014	181001	Other Placement Costs	-7,260.02	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	300003095960080	23-04-2025	Children, Young People and Families	Social Work team West	016014	181001	Other Placement Costs	-9,240.00	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	300003095960085	23-04-2025	Children, Young People and Families	Social Work team West	016014	181001	Other Placement Costs	-8,910.00	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	300003095960094	23-04-2025	Children, Young People and Families	Social Work team West	016014	181001	Other Placement Costs	-330.00	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	300003095960097	23-04-2025	Children, Young People and Families	Social Work team West	016014	181001	Other Placement Costs	-9,240.00	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	300003095767337	23-04-2025	Commissioned Placements and Support Services	External Residential Placements	016020	167004	Out Of County Residential Placements	492.00	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	300003095960038	24-04-2025	Children, Young People and Families	Social Work team West	016014	181001	Other Placement Costs	330.00	Expense

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Northumberland County Council	PROSPERO GROUP LIMITED	300003095960033	24-04-2025	Children, Young People and Families	Social Work team West	016014	181001	Other Placement Costs	9,240.00	Expense
Northumberland County Council	PROSPERON NETWORKS LIMITED	9863668	25-04-2025	Digital and IT	Digital & IT - Technology Team	127300	144025	Professional Services	13,187.50	Expense
Northumberland County Council	PROTEK FENCING LTD	9874990	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,740.00	Asset
Northumberland County Council	PROTEUS EQUIPMENT LIMITED	9892789	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,356.00	Asset
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	9876758	08-04-2025	Libraries	Prudhoe County Library	252350	117001	Buildings service charges	11,073.72	Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	9907759	30-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	9902492	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	548.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	9902476	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	406.00	Expense
Northumberland County Council	PRUDHOE TAXIS	9865139	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,375.50	Expense
Northumberland County Council	PSYCHIATRIC SERVICES NORTH EAST LIMITED	9869946	02-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	417.81	Expense
Northumberland County Council	PSYCHREP UK LIMITED	9889662	16-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	444.57	Expense
Northumberland County Council	PSYCHREP UK LIMITED	300003095960509	25-04-2025	Children, Young People and Families	Social Work team Central	016016	144025	Professional Services	510.08	Expense
Northumberland County Council	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	9856203	23-04-2025	Public Protection	Trading Standards and Animal Health	231540	144046	Analysts Fees	1,534.68	Expense
Northumberland County Council	PUBLIC VALUE LIMITED	9830099	04-04-2025	Regeneration	Borderlands PMO	100022	144025	Professional Services	1,400.00	Expense
Northumberland County Council	PUBLIC VALUE LIMITED	300003082878852	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,800.00	Asset
Northumberland County Council	PYROCEL LIMITED	9867745	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.00	Asset
Northumberland County Council	PYROCEL LIMITED	9855653	14-04-2025	FM - Running Costs	Blyth West Family Hub - Running Costs	295205	110001	Building Maintenance - Structural - Unplanned	275.09	Expense
Northumberland County Council	PYROCEL LIMITED	9856383	16-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,231.55	Expense
Northumberland County Council	PYROCEL LIMITED	9893760	17-04-2025	FM - Running Costs	The Maltings	294964	110000	Building Maintenance - Structural - Planned	437.00	Expense
Northumberland County Council	PYROCEL LIMITED	9893761	17-04-2025	FM - Running Costs	The Maltings	294964	110000	Building Maintenance - Structural - Planned	-437.00	Expense
Northumberland County Council	PYROCEL LIMITED	9870799	23-04-2025	Community Services	Morpeth Chantry	250390	110001	Building Maintenance - Structural - Unplanned	365.50	Expense
Northumberland County Council	PYROCEL LIMITED	9870801	23-04-2025	FM - Running Costs	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	402.50	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9886861	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	301.18	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300003093949213	09-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	3,683.00	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300003098016933	17-04-2025	Tourism and Culture	County arts and Culture	251400	165000	Grants to Voluntary Bodies	21,550.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9834747	04-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	341.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9834748	04-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	294.43	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9835019	04-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	776.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9835021	04-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	841.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9835022	04-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	446.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9835023	04-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9835024	04-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,296.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9835025	04-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	565.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9835026	04-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	666.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9835027	04-04-2025	R&M School SLA Services	Property SLA Charges - St Pauls Primary, Alnwick	128090	110000	Building Maintenance - Structural - Planned	886.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9835031	04-04-2025	Highways	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	556.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9835032	04-04-2025	Housing and Planning	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	464.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9835318	04-04-2025	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	1,152.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9835323	04-04-2025	Housing Revenue Account	Housing Maintenance	550130	110000	Building Maintenance - Structural - Planned	600.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9835068	04-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	375.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9835071	04-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	450.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9837426	10-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	767.16	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9844876	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,575.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9861207	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	11,611.30	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9844877	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	548.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9844878	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,132.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9844879	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,533.82	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9844880	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,379.54	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9844881	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,854.20	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9844882	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	9,014.81	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9844883	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9844884	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	449.88	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9844885	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	553.75	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9844886	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,666.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9844887	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,385.34	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9844875	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,385.34	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9847479	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,344.41	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9893763	17-04-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	256.20	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9861202	23-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	551.90	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9861203	23-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9898244	24-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	707.99	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9861208	25-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,140.56	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9861210	25-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	270.20	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	QUORA GROUP SERVICE LIMITED	9861211	25-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	454.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9902755	25-04-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	1,264.60	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9870802	25-04-2025	Housing Revenue Account	Kennedy Road	500209	110001	Building Maintenance - Structural - Unplanned	327.58	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9880190	30-04-2025	Education, SEND and Skills	Health Education Care	012031	110000	Building Maintenance - Structural - Planned	411.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9877567	30-04-2025	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,086.98	Expense
Northumberland County Council	R AND R PACKAGING LIMITED	9900615	30-04-2025	Integrated Services	County Hall Civic Restaurant	295010	118005	General Consumables	451.63	Expense
Northumberland County Council	R AND R PACKAGING LIMITED	9900614	30-04-2025	Integrated Services	County Hall Civic Restaurant	295010	118005	General Consumables	332.46	Expense
Northumberland County Council	R GREEN AND SONS LIMITED	9864917	01-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	332.73	Expense
Northumberland County Council	R GREEN AND SONS LIMITED	9864949	01-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	304.16	Expense
Northumberland County Council	R H ENVIRONMENTAL LIMITED	9843127	16-04-2025	Public Protection	Management	231550	101100	Staff Training & Development	4,519.00	Expense
Northumberland County Council	R ORD AND HENS	9874826	04-04-2025	Integrated Services	County Hall Civic Restaurant	295010	141002	Catering Services	254.10	Expense
Northumberland County Council	R S COMPONENTS LTD	9843617	14-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	819.44	Expense
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	161.38	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	39.00	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	252.96	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	14.56	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	252.00	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	118.95	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	504.16	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	93.12	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6.75	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4.07	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	52.96	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	246.75	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	85.12	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	48.24	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	120.70	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	31.46	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	122.36	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	234.88	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	644.64	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	34.65	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	45.29	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	35.80	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	38.55	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	22.80	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	25.48	Asset
Northumberland County Council	R S COMPONENTS LTD	9840713	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	28.10	Asset
Northumberland County Council	R S COMPONENTS LTD	9869827	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	185.11	Asset
Northumberland County Council	R S COMPONENTS LTD	9869827	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	50.31	Asset
Northumberland County Council	R S COMPONENTS LTD	9869827	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	64.64	Asset
Northumberland County Council	RACHEL MARSHALL	9864273	25-04-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	645.00	Expense
Northumberland County Council	RADAR TAXIS LIMITED	9871025	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,961.00	Expense
Northumberland County Council	RADAR TAXIS LIMITED	9871019	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,629.20	Expense
Northumberland County Council	RADICAL SERVICES LIMITED	9899297	29-04-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	3,884.64	Expense
Northumberland County Council	RADICAL SERVICES LIMITED	9899295	29-04-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	4,300.85	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	9902503	25-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	324.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	9902487	25-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	406.00	Expense
Northumberland County Council	RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	9905902	29-04-2025	Stronger Communities	Safer Northumberland Partnership	029221	144025	Professional Services	2,000.00	Expense
Northumberland County Council	RAYCARE LTD	9886237	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	900.00	Expense
Northumberland County Council	RAYCARE LTD	9886238	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,304.84	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9865857	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9865103	04-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	10.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9865103	04-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	30.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9865103	04-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	40.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9865103	04-04-2025	Highways	Rechargeable Construction - West	200440	140016	Highways Materials	10.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9865103	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9865103	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9865103	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	20.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9865103	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9865103	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,559.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9865103	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	145.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9865103	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9865103	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,910.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9865103	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,020.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9865103	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,530.00	Asset

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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	9866356	01-04-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	4,158.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866420	01-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	3,192.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866398	01-04-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	3,444.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866323	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,932.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866421	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,424.70	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866379	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,108.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866340	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,935.80	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866422	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	8,139.60	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866401	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,416.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866361	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3,015.60	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866325	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,368.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866358	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,638.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866341	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3,640.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866359	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	816.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866402	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	6,762.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866326	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,436.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866403	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,940.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866342	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	4,788.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866327	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,268.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866424	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,688.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866360	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,948.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866423	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	4,788.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866438	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	792.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866343	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,738.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866362	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,738.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866439	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,738.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866344	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,688.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866345	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,397.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866383	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866405	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,918.20	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866346	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	120.10	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866346	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,561.30	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866384	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,158.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866348	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,428.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866428	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,153.80	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866385	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	477.40	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866385	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	295.40	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866921	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	2,090.40	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866921	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	854.88	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866997	01-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	252.78	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866997	01-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	4,084.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866994	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	816.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9867103	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,436.40	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9867103	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	16.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9867033	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,688.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9867176	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	5,226.90	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866425	02-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,671.72	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866382	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,010.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866990	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,528.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866990	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	147.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9870888	03-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	384.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9867173	08-04-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	1,595.80	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9867027	23-04-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144030	Hired Services	1,322.80	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866429	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	416.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866410	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866369	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,830.40	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866351	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,788.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866390	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,947.60	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866415	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	9,754.50	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866336	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,573.80	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866317	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,856.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866373	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,898.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866319	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,158.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866324	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,893.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866355	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,158.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866433	30-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,229.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866418	30-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866419	30-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	512.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866338	30-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,113.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866436	30-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866381	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,743.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866378	30-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,423.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866380	30-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866406	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,196.20	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866329	30-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	2,856.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866440	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,397.36	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866426	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,575.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866441	30-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,513.60	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866441	30-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	736.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866407	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	192.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866407	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,836.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866427	30-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	532.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866347	30-04-2025	Children, Young People and Families	First Contact	016033	181000	Client Transport	1,131.90	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866442	30-04-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	256.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866330	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866408	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,312.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866365	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	626.40	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866941	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	90.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866941	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,297.04	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9866991	30-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9867105	30-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	74.00	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	9867105	30-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	279.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9870905	30-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	RECYCLE TO CYCLE LIMITED	9845748	17-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	140000	Equipment	300.00	Expense
Northumberland County Council	REDACTED PERSONAL DATA	9869967	04-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	1,134.00	Expense
Northumberland County Council	REDRESS LTD	9897977	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	298.56	Expense
Northumberland County Council	REDRESS LTD	9897977	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	298.56	Expense
Northumberland County Council	REDRESS LTD	9897977	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	447.84	Expense
Northumberland County Council	REDRESS LTD	9897977	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	447.84	Expense
Northumberland County Council	REDRESS LTD	9897977	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	447.84	Expense
Northumberland County Council	REDRESS LTD	9897977	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	597.12	Expense
Northumberland County Council	REDRESS LTD	9897977	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	597.12	Expense
Northumberland County Council	REDRESS LTD	9897977	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	298.56	Expense
Northumberland County Council	REDRESS LTD	9897977	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	149.28	Expense
Northumberland County Council	REDRESS LTD	9897977	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	447.84	Expense
Northumberland County Council	REDRESS LTD	9897977	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	298.56	Expense
Northumberland County Council	REDRESS LTD	9897977	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	447.84	Expense
Northumberland County Council	REDRESS LTD	9897977	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	298.56	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9834153	04-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9849877	04-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9845787	04-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9834184	04-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9849876	17-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9849876	17-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9874905	17-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9874908	17-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9874908	17-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9849854	17-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9867767	25-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9865711	25-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9865711	25-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9867769	25-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9867768	25-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9867768	25-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9867768	25-04-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REHABILITATION MANUFACTURING SERVICES LIMITED	9899707	24-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	87.50	Expense
Northumberland County Council	REHABILITATION MANUFACTURING SERVICES LIMITED	9899707	24-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	61.00	Expense
Northumberland County Council	REHABILITATION MANUFACTURING SERVICES LIMITED	9899707	24-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	952.50	Expense
Northumberland County Council	REHABILITATION MANUFACTURING SERVICES LIMITED	9899707	24-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	11.00	Expense
Northumberland County Council	REHABILITATION MANUFACTURING SERVICES LIMITED	9899707	24-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	87.50	Expense
Northumberland County Council	REHABILITATION MANUFACTURING SERVICES LIMITED	9899707	24-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	61.00	Expense
Northumberland County Council	REHABILITATION MANUFACTURING SERVICES LIMITED	9899707	24-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	952.50	Expense
Northumberland County Council	REHABILITATION MANUFACTURING SERVICES LIMITED	9899707	24-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	11.00	Expense
Northumberland County Council	REMONDIS LIMITED	9889105	28-04-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	449.01	Expense
Northumberland County Council	RENDER3D LIMITED	9832100	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,150.00	Asset
Northumberland County Council	RENDER3D LIMITED	9905472	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,450.00	Asset
Northumberland County Council	RENEWABLE ENERGY INSTITUTE LIMITED	9848937	09-04-2025	Environment and Transport	Climate Change	104005	101100	Staff Training & Development	525.00	Expense
Northumberland County Council	RENNICKS UK LIMITED	9787570	02-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	506.98	Expense
Northumberland County Council	RENNICKS UK LIMITED	9787570	02-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	612.10	Expense
Northumberland County Council	RENNICKS UK LIMITED	9787570	02-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	1,623.72	Expense
Northumberland County Council	RENNICKS UK LIMITED	9787570	02-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	811.86	Expense
Northumberland County Council	RENNICKS UK LIMITED	9787570	02-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	264.00	Expense
Northumberland County Council	RENNICKS UK LIMITED	9787570	02-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	413.50	Expense
Northumberland County Council	RESCUE 3 EUROPE	9826410	04-04-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	RESPECT.	9829626	04-04-2025	Northumberland Family Services, Adolescent Services and Disabled	Strategic Domestic Abuse	016044	167012	Block Contracts	11,125.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Children Services						
Northumberland County Council	RESTORE DATASHRED	9866293	30-04-2025	FM - Running Costs	County Hall Running Costs	295060	118001	Refuse Collection	591.54	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9864237	02-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	275.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9864237	02-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	15.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9838769	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	455.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9840733	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	677.45	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9845820	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,535.03	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9856611	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,481.73	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9856614	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	315.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9856597	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	450.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9863584	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	350.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9864238	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	350.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9864239	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,093.14	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9871687	04-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	345.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9874747	07-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	700.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9874717	07-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	270.44	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9874715	07-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	367.62	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9871710	07-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	15.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9871710	07-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	170.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9871710	07-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	85.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9871710	07-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	105.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9875302	07-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	636.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9875281	07-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	278.75	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9879722	09-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,020.44	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9875264	09-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	350.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9875282	09-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	365.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9875263	09-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	371.94	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9879932	09-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	30.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9879932	09-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,900.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9880566	10-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	318.75	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9880498	10-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	315.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9880565	10-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	475.32	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9880499	10-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,273.68	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9880527	10-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	387.55	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9880497	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,390.27	Asset
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9880511	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	949.10	Asset
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9883022	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,263.76	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	REVIVED MEDICAL UK LIMITED	9883384	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	489.52	Asset
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9883363	16-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,646.25	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9883374	16-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	665.50	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9889202	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	300.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9889202	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	15.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9889202	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	90.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9880501	25-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	385.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9880601	25-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9880514	25-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	265.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9883385	25-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	497.01	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9889395	25-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	745.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9889390	25-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	575.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9900392	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	15.00	Asset
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9900392	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	160.00	Asset
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9900392	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,800.00	Asset
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9900403	28-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	560.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9900422	28-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	315.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9900428	28-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	640.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9900450	28-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	385.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9900440	28-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,012.36	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9900402	28-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	391.60	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9900409	28-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	15.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9900409	28-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	130.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9900409	28-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	160.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9889429	29-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	30.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9889429	29-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,900.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9907741	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	15.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9907741	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,600.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9907742	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	60.50	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9907742	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	300.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9907742	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	85.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9907742	30-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	15.00	Expense
Northumberland County Council	REXEL UK LIMITED	9830595	02-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	43.50	Asset
Northumberland County Council	REXEL UK LIMITED	9830595	02-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	356.85	Asset
Northumberland County Council	REXEL UK LIMITED	9830655	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	277.35	Asset
Northumberland County Council	REXEL UK LIMITED	9848190	08-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	3,646.61	Expense
Northumberland County Council	REXEL UK LIMITED	9848196	08-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,366.66	Expense
Northumberland County Council	REXEL UK LIMITED	9849137	08-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	356.85	Asset
Northumberland County Council	REXEL UK LIMITED	9849137	08-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	598.44	Asset
Northumberland County Council	REXEL UK LIMITED	9848194	08-04-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	950.00	Expense
Northumberland County Council	REXEL UK LIMITED	9848194	08-04-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	144.07	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	REXEL UK LIMITED	9849211	11-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,366.66	Expense
Northumberland County Council	REXEL UK LIMITED	9849212	11-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	3,277.10	Expense
Northumberland County Council	REXEL UK LIMITED	9849213	11-04-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	3,289.30	Expense
Northumberland County Council	REXEL UK LIMITED	9881237	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	100.58	Asset
Northumberland County Council	REXEL UK LIMITED	9881237	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	278.80	Asset
Northumberland County Council	REXEL UK LIMITED	9881237	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	355.05	Asset
Northumberland County Council	REXEL UK LIMITED	9881237	11-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	24.20	Asset
Northumberland County Council	REXEL UK LIMITED	9848338	11-04-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,017.10	Expense
Northumberland County Council	REXEL UK LIMITED	9855507	17-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,592.60	Expense
Northumberland County Council	REXEL UK LIMITED	9855504	17-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	3,301.06	Expense
Northumberland County Council	REXEL UK LIMITED	9855506	17-04-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,787.37	Expense
Northumberland County Council	REXEL UK LIMITED	9855508	17-04-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	516.46	Expense
Northumberland County Council	REXEL UK LIMITED	9855505	17-04-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,119.28	Expense
Northumberland County Council	REXEL UK LIMITED	9859239	22-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	237.90	Asset
Northumberland County Council	REXEL UK LIMITED	9859239	22-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	944.33	Asset
Northumberland County Council	REXEL UK LIMITED	9859239	22-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	9.20	Asset
Northumberland County Council	REXEL UK LIMITED	300003101505852	30-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	340.48	Expense
Northumberland County Council	REXEL UK LIMITED	9874857	30-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	399.80	Expense
Northumberland County Council	RIBA 1834 LIMITED	9873789	03-04-2025	Asset Management	CPS IFM Repairs & Improvement	128023	140014	Books, Publications and Media	633.60	Expense
Northumberland County Council	RICARDO-AEA LIMITED	9845756	17-04-2025	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	13,380.00	Expense
Northumberland County Council	RICHARD BELL	9831842	16-04-2025	Housing Revenue Account	Estates Management	550031	144030	Hired Services	2,400.00	Expense
Northumberland County Council	RICHARD BELL	9831842	16-04-2025	Housing Revenue Account	Estates Management	550031	144030	Hired Services	75.00	Expense
Northumberland County Council	RICKARD 1936 LIMITED	300003098512183	17-04-2025	Total Cost Centre	CIP - land and Buildings	990120	500133		546.87	Asset
Northumberland County Council	RIGHT TRACK ENTERPRISES LIMITED	9824280	02-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	145002	Computer hardware	396.11	Expense
Northumberland County Council	RIGHT TRACK ENTERPRISES LIMITED	9824280	02-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	145002	Computer hardware	15.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9834510	11-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	12.50	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9834510	11-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	395.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9859212	25-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	2,955.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9859212	25-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	765.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9859212	25-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	12.50	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9859212	25-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	3,730.00	Expense
Northumberland County Council	RIGHTSNET	9891915	17-04-2025	Business Support	Welfare Rights	300451	145003	Computer software	315.00	Expense
Northumberland County Council	RINGCENTRAL UK LIMITED	9863891	25-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	856.00	Expense
Northumberland County Council	RINGTONS LIMITED	9829579	04-04-2025	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	464.88	Expense
Northumberland County Council	RINGTONS LIMITED	9849361	17-04-2025	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	250.78	Expense
Northumberland County Council	RIOT MARKETING	9864996	01-04-2025	Education, SEND and Skills	Corporate Services	012033	144051	Advertising / Publicity	4,675.00	Expense
Northumberland County Council	RIOT MARKETING	9855837	07-04-2025	Education, SEND and Skills	Corporate Services	012033	144051	Advertising / Publicity	3,810.00	Expense
Northumberland County Council	RIPPLE EDUCATION	9870991	02-04-2025	Children, Young People and Families	Kyloe House School	017011	100600	Temporary / Agency Staff	420.00	Expense
Northumberland County Council	RIPPLE EDUCATION	9864457	25-04-2025	Children, Young People and Families	Kyloe House School	017011	100600	Temporary / Agency Staff	840.00	Expense
Northumberland County Council	RITEMIX LIMITED	9893484	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.00	Asset
Northumberland County Council	RITEMIX LIMITED	9893481	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,476.00	Asset
Northumberland County Council	RITEMIX LIMITED	9905978	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,372.50	Asset
Northumberland County Council	RITEMIX LIMITED	9905970	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	RITEMIX LIMITED	9905989	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	RITEMIX LIMITED	9905971	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	RITEMIX LIMITED	9905972	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	RITEMIX LIMITED	9905980	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	RITEMIX LIMITED	9905957	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9845202	09-04-2025	Waste	Waste Haulage	225150	132000	Vehicle hire	300.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9845202	09-04-2025	Waste	Waste Haulage	225150	132000	Vehicle hire	1,290.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9863847	17-04-2025	Waste	Waste Haulage	225150	132000	Vehicle hire	1,075.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9877842	30-04-2025	Waste	Berwick - Waste Collection Services	225300	132000	Vehicle hire	5,271.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9877843	30-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	5,271.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9877844	30-04-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	1,365.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9877845	30-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	2,898.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9877846	30-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	132000	Vehicle hire	5,271.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9877847	30-04-2025	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	5,271.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9877848	30-04-2025	Waste	Hexham Depot - Waste Collection Services	225500	132000	Vehicle hire	4,182.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9877849	30-04-2025	Waste	Berwick - Waste Collection Services	225300	132000	Vehicle hire	3,098.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9877850	30-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	132000	Vehicle hire	285.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9877850	30-04-2025	Waste	Stakeford Depot - Waste Collection Services	225700	132000	Vehicle hire	2,510.00	Expense
Northumberland County Council	RIVERWORKS LIMITED	9858971	24-04-2025	Infrastructure	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	2,609.40	Expense
Northumberland County Council	RIVERWORKS LIMITED	9864371	25-04-2025	Infrastructure	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	1,200.00	Expense
Northumberland County Council	RMTV SOLUTIONS	9899905	25-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	110001	Building Maintenance - Structural - Unplanned	330.40	Expense

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Northumberland County Council	ROADVERT LIMITED	9863656	09-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	595.00	Expense
Northumberland County Council	ROADVERT LIMITED	9863665	09-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	900.00	Expense
Northumberland County Council	ROADVERT LIMITED	9863707	09-04-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	600.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9844870	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,602.00	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9855400	03-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	608.72	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9855401	03-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	264.07	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9873579	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,247.40	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9871322	04-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	276.80	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9866150	09-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,644.80	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9864294	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,737.00	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9864294	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,969.00	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9859135	25-04-2025	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance	3,745.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9905296	30-04-2025	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance	3,745.00	Expense
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	9879995	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,606.01	Asset
Northumberland County Council	ROBSON PRINT LTD	9865896	01-04-2025	Infrastructure	Parking Administration	207300	143000	Printing & Stationery	4,758.00	Expense
Northumberland County Council	ROBSON PRINT LTD	9863684	09-04-2025	Digital and IT	Central Print	127800	143000	Printing & Stationery	367.00	Expense
Northumberland County Council	ROC TECHNOLOGIES LIMITED	9826438	04-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	19,749.85	Expense
Northumberland County Council	ROC TECHNOLOGIES LIMITED	9826438	04-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	2,667.50	Expense
Northumberland County Council	ROC TECHNOLOGIES LIMITED	9826438	04-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	-22,127.31	Expense
Northumberland County Council	ROC TECHNOLOGIES LIMITED	9826438	04-04-2025	Digital and IT	Digital & IT - Data Team	127600	145003	Computer software	22,127.31	Expense
Northumberland County Council	ROC TRANSITIONS	9832114	10-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	-548.00	Expense
Northumberland County Council	ROC TRANSITIONS	9881367	10-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,636.00	Expense
Northumberland County Council	ROC TRANSITIONS	9881364	23-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,636.00	Expense
Northumberland County Council	ROCKETS COMMUNITY FOUNDATION	9869986	07-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	ROGERS TAXIS	9866896	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	850.00	Expense
Northumberland County Council	ROGERS TAXIS	9866938	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,665.76	Expense
Northumberland County Council	ROGERS TAXIS	9866965	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,795.52	Expense
Northumberland County Council	ROLUNA STONE LIMITED	9880323	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,310.00	Asset
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	9866292	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	340.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	9866272	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,909.36	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	9866257	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,267.98	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	9866280	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	592.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9829625	04-04-2025	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development	395.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9835487	11-04-2025	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development	395.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9835410	11-04-2025	Children, Young People and Families	Kyloe House	017010	101100	Staff Training & Development	395.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9849787	17-04-2025	Children, Young People and Families	Kyloe House	017010	101100	Staff Training & Development	395.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9848919	17-04-2025	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9863919	25-04-2025	Children, Young People and Families	Kyloe House	017010	101100	Staff Training & Development	395.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9880636	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,708.02	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9880637	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,851.87	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9880637	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,882.89	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9880637	10-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	879.19	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9880637	10-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9880638	10-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,069.01	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9880635	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,137.38	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9880635	10-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,213.10	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9880640	10-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,263.54	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9880641	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,255.62	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9880641	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,213.90	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9880641	10-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,029.13	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9880641	10-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9885984	14-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,263.54	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9885979	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,286.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9885979	14-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	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	ROSEBERRY CARE CENTRES GB LIMITED	9885980	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9885980	14-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9885981	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,493.07	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9885982	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,833.03	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9885982	14-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	907.36	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9885983	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,039.79	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9886251	15-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,893.83	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9893518	17-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	876.12	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909212	30-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,225.42	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909212	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	23,557.89	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909212	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	58,027.15	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909212	30-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	38,828.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909212	30-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,533.45	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909212	30-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,719.30	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909213	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,493.07	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909214	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,946.36	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909214	30-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	876.13	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909215	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,121.09	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909215	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,512.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909215	30-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,550.07	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909211	30-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,578.74	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909211	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	85,523.62	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909209	30-04-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,213.50	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909209	30-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,213.50	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909209	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	19,281.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909209	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	34,515.37	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909209	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	6,427.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909209	30-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16,773.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909209	30-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,779.45	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909210	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	714.11	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909203	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,751.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909216	30-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,090.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909217	30-04-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	6,450.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909217	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	50,201.91	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909217	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	70,526.63	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909217	30-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16,473.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909217	30-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,771.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909217	30-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,639.10	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909218	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,559.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9909219	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,723.91	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9867039	11-04-2025	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	110.32	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9867039	11-04-2025	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	4.82	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9867039	11-04-2025	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	1,045.85	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9867039	11-04-2025	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	153.88	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9867039	11-04-2025	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	413.42	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9867039	11-04-2025	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	5,362.65	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9867039	11-04-2025	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	137.62	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9880777	11-04-2025	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	102.73	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9880777	11-04-2025	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	1.90	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9880777	11-04-2025	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	450.34	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9880777	11-04-2025	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	100.32	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9880777	11-04-2025	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	216.53	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9880777	11-04-2025	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	3,513.48	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9880777	11-04-2025	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	141.99	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9909263	30-04-2025	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	140.26	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9909263	30-04-2025	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	660.63	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9909263	30-04-2025	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	5,398.21	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9909263	30-04-2025	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	743.27	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9909263	30-04-2025	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	371.71	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9909263	30-04-2025	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	4,137.42	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9909263	30-04-2025	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	147.16	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9909259	30-04-2025	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	65.03	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9909259	30-04-2025	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	7.93	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9909259	30-04-2025	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	3,855.70	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9909259	30-04-2025	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	87.41	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9909259	30-04-2025	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	163.90	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9909259	30-04-2025	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	2,191.83	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9909259	30-04-2025	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	48.29	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9894826	22-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,217.93	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9894827	22-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	219.67	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9894827	22-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	109.83	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9894828	22-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	659.13	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9894829	22-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,196.69	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9894825	22-04-2025	Integrated Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,197.10	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9894825	22-04-2025	Integrated Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,290.48	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9894825	22-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,572.30	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9894830	22-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,053.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9904732	28-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,669.04	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9904732	28-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	183.46	Expense
Northumberland County Council	RSM BELFORD	9871504	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,063.92	Expense
Northumberland County Council	RSM BELFORD	9871501	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,362.98	Expense
Northumberland County Council	RSM BELFORD	9871507	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,126.50	Expense
Northumberland County Council	RSM BELFORD	9871508	03-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,576.80	Expense
Northumberland County Council	RSM BELFORD	9871509	03-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,091.20	Expense
Northumberland County Council	RSM BELFORD	9871498	08-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	RSM BELFORD	9871498	08-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,383.75	Expense
Northumberland County Council	RSM BELFORD	9877875	08-04-2025	In-House Provider Services	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	2,310.00	Expense
Northumberland County Council	RTPI NORTH EAST REGION	9863686	04-04-2025	Housing and Planning	Development Services - Admin	240000	101100	Staff Training & Development	425.00	Expense
Northumberland County Council	RTPI NORTH EAST REGION	9863685	04-04-2025	Housing and Planning	Development Services - Admin	240000	101100	Staff Training & Development	870.00	Expense
Northumberland County Council	RTPI NORTH EAST REGION	9863657	04-04-2025	Housing and Planning	Development Services - Admin	240000	101100	Staff Training & Development	276.00	Expense
Northumberland County Council	RURAL DESIGN CENTRE LIMITED	9886211	24-04-2025	Environment and Transport	Decarbonise Agriculture in Northumberland	104030	144025	Professional Services	8,370.36	Expense
Northumberland County Council	RURAL LINK LIMITED	9858963	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,798.50	Expense
Northumberland County Council	S AND A TRAVEL	9864381	01-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,780.00	Expense
Northumberland County Council	S AND A TRAVEL	9864427	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,996.00	Expense
Northumberland County Council	S AND A TRAVEL	9864405	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	S AND A TRAVEL	9864380	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	S AND A TRAVEL	9864481	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,837.96	Expense
Northumberland County Council	S AND A TRAVEL	9864482	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	S FAIRLESS LIMITED	9875238	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	S SPENCER TAXI	9864320	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,814.00	Expense
Northumberland County Council	SADIA KHAN	9902607	24-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	181001	Other Placement Costs	978.00	Expense
Northumberland County Council	SAFEQUIP LIMITED	9829036	04-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	380.00	Expense
Northumberland County Council	SAFEQUIP LIMITED	9829036	04-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	230.00	Expense
Northumberland County Council	SAFEQUIP LIMITED	9863636	24-04-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	447.00	Expense
Northumberland County Council	SAFEQUIP LIMITED	9863636	24-04-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	298.00	Expense
Northumberland County Council	SAFEQUIP LIMITED	9863636	24-04-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	596.00	Expense
Northumberland County Council	SAFETY KLEEN UK LTD	9845232	11-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	144049	Waste Disposal	324.23	Expense
Northumberland County Council	SAFETY KLEEN UK LTD	9873711	24-04-2025	Neighbourhood Services	Blyth Workshop	205210	144049	Waste Disposal	324.23	Expense
Northumberland County Council	SAFETY KLEEN UK LTD	9873706	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	144049	Waste Disposal	324.23	Expense
Northumberland County Council	SAFFRON MURPHY-MANN	9864388	25-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	640.00	Expense
Northumberland County Council	SALAD DAYS	9873876	03-04-2025	In-House Provider Services	Hepscott Park Cafe	300060	141000	Catering Provisions	324.59	Expense
Northumberland County Council	SALAD DAYS	9873777	07-04-2025	In-House Provider Services	Hepscott Park Cafe	300060	141000	Catering Provisions	287.97	Expense
Northumberland County Council	SANDBERG LLP	9818673	30-04-2025	Highways and Transport	Design	202150	144025	Professional Services	3,080.00	Expense
Northumberland County Council	SANDBERG LLP	9858823	30-04-2025	Highways and Transport	Design	202150	144025	Professional Services	2,355.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	9865842	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,807.00	Expense
Northumberland County Council	SANDERSON WEATHERALL	9900413	28-04-2025	Corporate Expenditure and Income	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	900.00	Expense
Northumberland County Council	SAPHIN JOBES	9869847	16-04-2025	In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	118000	Building cleaning	360.00	Expense
Northumberland County Council	SARAH BEGG	300003088163140	02-04-2025	Asset Management	Surplus Properties	128004	113000	Rents and Leases	1,200.00	Expense
Northumberland County Council	SARAH BEGG	300003088163140	25-04-2025	Asset Management	Surplus Properties	128004	113000	Rents and Leases	1,200.00	Expense
Northumberland County Council	SAVILLS UK LTD	9846862	01-04-2025	Infrastructure	Parking Operational	207400	113000	Rents and Leases	12,500.00	Expense
Northumberland County Council	SAVILLS UK LTD	9848927	02-04-2025	Infrastructure	Parking Operational	207400	113000	Rents and Leases	43,587.72	Expense
Northumberland County Council	SCOT JCB LTD	9845216	08-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	982.99	Expense
Northumberland County Council	SCOT JCB LTD	9850909	14-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,812.41	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	SCOTT ENERGY SERVICES LIMITED	9871206	03-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	605.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9874869	04-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,070.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9874881	04-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	640.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9892577	17-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	554.00	Expense
Northumberland County Council	SCOTT HEALTH AND SAFETY LIMITED	9840749	04-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,512.94	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	9880330	10-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	3,833.33	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	9880330	10-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	3,833.33	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	9880330	10-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	3,833.33	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	9880330	10-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	3,833.33	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	9880330	10-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	3,833.33	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	9880330	10-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	3,833.33	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300003099322379	22-04-2025	Finance and Procurement	Accounts Payable	125031	143005	General Office Expenses	3,458.40	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	9897788	22-04-2025	School Organisation and Resources	SEN top-ups	014016	162000	Payments to Other Local Authorities	5,344.80	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	9897800	22-04-2025	School Organisation and Resources	SEN top-ups	014016	162000	Payments to Other Local Authorities	1,257.60	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300003099322382	22-04-2025	Finance and Procurement	Accounts Payable	125031	143005	General Office Expenses	-3,458.40	Expense
Northumberland County Council	SCREEN AND FORSTER	9825585	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	SCREWFIX DIRECT	9876777	07-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	586.21	Expense
Northumberland County Council	SD ADVERTISING	9858829	25-04-2025	People and Culture	Talent & Experience	010034	101200	Recruitment - Advertising	500.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9865126	03-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	2,015.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9871084	07-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	4,220.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9889410	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,755.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9889410	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	125.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9897905	24-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,880.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9897925	24-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,820.00	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	9886957	14-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	588.76	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	9886896	14-04-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,899.95	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	9902499	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	422.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	9902482	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	814.00	Expense
Northumberland County Council	SEATON SLUICE PAD GROUP	300003088926510	03-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00	Expense
Northumberland County Council	SECURESHIELD LIMITED	9881334	10-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	615.00	Expense
Northumberland County Council	SECURITY PLUS LIMITED	9876739	28-04-2025	Finance and Procurement	Income Management & Cashiers	125013	144016	Security Services	400.00	Expense
Northumberland County Council	SECURITY PLUS LIMITED	9879731	28-04-2025	Finance and Procurement	Income Management & Cashiers	125013	144016	Security Services	1,000.00	Expense
Northumberland County Council	SECURITY PLUS LIMITED	9883005	28-04-2025	Finance and Procurement	Income Management & Cashiers	125013	144016	Security Services	1,000.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	9904789	28-04-2025	Total Cost Centre	HN - Stock in Hand	990013	500170	Stock in Hand	720.00	Asset
Northumberland County Council	SELE MEDICAL PRACTICE	9902473	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	259.00	Expense
Northumberland County Council	SENSORY INTEGRATION EDUCATION	9849763	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Occupational Therapy - Care Management	306345	101100	Staff Training & Development	1,175.00	Expense
Northumberland County Council	SENTRY BOATS LIMITED	9869744	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	SENTRY BOATS LIMITED	9869977	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	SENTRY BOATS LIMITED	9880036	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,550.00	Asset
Northumberland County Council	SEVEN360 SYSTEMS LIMITED	9829917	04-04-2025	Education, SEND and Skills	Early Years Team	009007	145003	Computer software	2,250.00	Expense
Northumberland County Council	SEVEN360 SYSTEMS LIMITED	9829917	04-04-2025	Education, SEND and Skills	Early Years Team	009007	145003	Computer software	5,625.00	Expense
Northumberland County Council	SEVEN360 SYSTEMS LIMITED	9840043	11-04-2025	Education, SEND and Skills	Early Years Team	009007	144025	Professional Services	3,600.00	Expense
Northumberland County Council	SEVEN360 SYSTEMS LIMITED	9840743	16-04-2025	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	8,100.00	Expense
Northumberland County Council	SHAFTESBURY	9839942	03-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	364.64	Expense
Northumberland County Council	SHAFTESBURY	9839938	03-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	1,093.92	Expense
Northumberland County Council	SHAFTESBURY	9840824	03-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	341.85	Expense
Northumberland County Council	SHAFTESBURY	9840825	03-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	410.22	Expense
Northumberland County Council	SHAFTESBURY	9840855	03-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	729.28	Expense
Northumberland County Council	SHAFTESBURY	9839949	03-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	2,552.48	Expense

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Northumberland County Council	SHAFTESBURY	300003084012233	03-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	820.44	Expense
Northumberland County Council	SHAFTESBURY	9867764	30-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	455.80	Expense
Northumberland County Council	SHAFTESBURY	9865708	30-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	729.28	Expense
Northumberland County Council	SHAFTESBURY	9867788	30-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	1,093.92	Expense
Northumberland County Council	SHAFTESBURY	9867726	30-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	364.64	Expense
Northumberland County Council	SHAFTESBURY	9867763	30-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	546.96	Expense
Northumberland County Council	SHAFTESBURY	9867756	30-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	455.80	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	9905144	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,834.00	Asset
Northumberland County Council	SHAW AND SONS LTD	300003082564622	04-04-2025	Law and Corporate Governance	County Elections	118005	143000	Printing & Stationery	5,165.30	Expense
Northumberland County Council	SHAW AND SONS LTD	9834519	10-04-2025	Law and Corporate Governance	Electoral Registration	118001	143000	Printing & Stationery	72.00	Expense
Northumberland County Council	SHAW AND SONS LTD	9834519	10-04-2025	Law and Corporate Governance	County Elections	118005	143000	Printing & Stationery	195.00	Expense
Northumberland County Council	SHEHLA HUSSAIN	300003084012220	04-04-2025	Stronger Communities	Complaints	129003	144025	Professional Services	887.25	Expense
Northumberland County Council	SHEHLA HUSSAIN	9881074	29-04-2025	Stronger Communities	Complaints	129003	144025	Professional Services	892.50	Expense
Northumberland County Council	SHINE CARE LIMITED	9833776	08-04-2025	Commissioned Placements and Support Services	External Residential Placements	016020	167004	Out Of County Residential Placements	26,125.04	Expense
Northumberland County Council	SHINE CARE LIMITED	9843634	16-04-2025	Commissioned Placements and Support Services	External Residential Placements	016020	167004	Out Of County Residential Placements	19,351.52	Expense
Northumberland County Council	SHINE CARE LIMITED	9897998	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,196.40	Expense
Northumberland County Council	SHINE CARE LIMITED	9897991	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,102.86	Expense
Northumberland County Council	SHINE CARE LIMITED	9897989	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,606.40	Expense
Northumberland County Council	SHINE CARE LIMITED	9897992	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,927.11	Expense
Northumberland County Council	SHINE CARE LIMITED	9897993	23-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	334.20	Expense
Northumberland County Council	SHINE CARE LIMITED	9897986	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,994.00	Expense
Northumberland County Council	SHINE CARE LIMITED	9897994	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,043.21	Expense
Northumberland County Council	SHINE CARE LIMITED	9897987	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,740.00	Expense
Northumberland County Council	SHINE CARE LIMITED	9897995	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,847.06	Expense
Northumberland County Council	SHINE CARE LIMITED	9897996	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,988.13	Expense
Northumberland County Council	SHINE CARE LIMITED	9897988	23-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,811.88	Expense
Northumberland County Council	SHINE CARE LIMITED	9897997	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,024.00	Expense
Northumberland County Council	SHINE CARE LIMITED	9897990	23-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	20,966.80	Expense
Northumberland County Council	SIEMENS FINANCIAL SERVICES LTD	9778677	03-04-2025	Front of House and Hospital Discharge	Northumberland Telecare	303310	110003	Repair and Maintenance	14,186.97	Expense
Northumberland County Council	SIGNS EXPRESS (NEWCASTLE)	9864300	01-04-2025	Asset Management	Accommodation Moves	128019	140014	Books, Publications and Media	796.00	Expense
Northumberland County Council	SIMON ARCHBOLD HARISON WEIGHTMAN	9873560	03-04-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	654.80	Expense
Northumberland County Council	SIMON ARCHBOLD HARISON WEIGHTMAN	9830467	04-04-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	3,904.50	Expense
Northumberland County Council	SIMON MARSH	300003089099575	17-04-2025	Public Protection	Licensing	233100	144042	Inspection and Assessment Fees	1,074.29	Expense
Northumberland County Council	SIMON MONTAGUE	9866307	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9829510	04-04-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,571.00	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9829509	04-04-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,430.05	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9838822	11-04-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	943.00	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9838823	11-04-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,488.55	Expense
Northumberland County Council	SIMPSON AND BROWN LLP	9890135	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,400.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9830463	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	126.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9830463	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9831037	09-04-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	1,097.60	Expense
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9831037	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.60	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9831037	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	161.70	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9831037	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	161.70	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9831037	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	242.55	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9831037	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.60	Asset

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Children Services						
Northumberland County Council	SOLO MANUFACTURING LIMITED	9889381	16-04-2025	Housing Revenue Account	Hartley Court	500204	116000	Fixtures and Fittings - Attached to Buildings	370.00	Expense
Northumberland County Council	SOLO MANUFACTURING LIMITED	9904741	28-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	529.50	Expense
Northumberland County Council	SOMERFORD EQUIPMENT LIMITED	9880780	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	916.80	Asset
Northumberland County Council	SONOVA UK LIMITED	9876755	24-04-2025	DSG - SEND	Sensory Support Service	015003	140000	Equipment	2,238.40	Expense
Northumberland County Council	SONOVA UK LIMITED	9876755	24-04-2025	DSG - SEND	Sensory Support Service	015003	140000	Equipment	1,135.20	Expense
Northumberland County Council	SONOVA UK LIMITED	9864974	30-04-2025	Law and Corporate Governance	Democratic Services/Scrutiny	119001	140000	Equipment	577.24	Expense
Northumberland County Council	SOUTH BEACH RESIDENTS ASSOCIATION	300003087970226	01-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	4,865.42	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9873699	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	285.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9873701	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	SOUTH STREET COMMUNITY PRIMARY SCHOOL	9864033	17-04-2025	Housing and Planning	Northumberland Coast AONB	206100	151001	Conservation	450.00	Expense
Northumberland County Council	SOVEREIGN TAXIS	9873341	04-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	3,276.00	Expense
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9851822	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,308.08	Asset
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9851815	30-04-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	3,736.00	Expense
Northumberland County Council	SPANDEX LIMITED	9863503	17-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	805.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9864379	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,596.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9864447	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,028.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9864357	01-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	1,638.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9864478	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9864478	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	522.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9864478	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9864424	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,144.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9864426	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,407.00	Expense
Northumberland County Council	SPECIALISED ORTHOTIC SERVICES LIMITED	9902645	25-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	12.01	Expense
Northumberland County Council	SPECIALISED ORTHOTIC SERVICES LIMITED	9902645	25-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	454.06	Expense
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9826738	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,559.20	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9830102	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7.70	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9830102	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,801.04	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9849347	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	566,667.00	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9900336	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	-851.20	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9859112	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,237.84	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9859112	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,166.63	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9859112	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,941.99	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9859112	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,305.31	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9859112	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,546.08	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9859112	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	298.20	Asset
Northumberland County Council	SPECTRUM COMMUNITY HEALTH CIC	9873890	04-04-2025	Assessment and Safeguarding	Social Care in Prisons Revenue Grant	306249	167012	Block Contracts	5,024.13	Expense
Northumberland County Council	SPECTRUM COMMUNITY HEALTH CIC	9873881	04-04-2025	Assessment and Safeguarding	Social Care in Prisons Revenue Grant	306249	167012	Block Contracts	5,024.13	Expense
Northumberland County Council	SPECTRUM COMMUNITY HEALTH CIC	9863880	25-04-2025	Assessment and Safeguarding	Social Care in Prisons Revenue Grant	306249	167012	Block Contracts	5,024.13	Expense
Northumberland County Council	SPEEDINGS LIMITED	9829442	04-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	255.00	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	34.22	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.51	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	160.20	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.06	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.83	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	759.95	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	769.24	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.35	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.18	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.35	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.20	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.22	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	830.31	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.28	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.63	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,604.16	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	254.55	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.24	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	163.80	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9880857	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.24	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	9876849	08-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,859.00	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9881289	10-04-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	539.00	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9835400	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,409.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9835413	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,248.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9863923	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,243.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9871434	30-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	4,724.31	Expense
Northumberland County Council	STANNERS EQUIPMENT LTD	9882971	16-04-2025	Highways	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00	Expense
Northumberland County Council	STARS LEARNING CENTRE LTD	9866987	30-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	2,625.96	Expense
Northumberland County Council	STARS LEARNING CENTRE LTD	9866987	30-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,122.84	Expense
Northumberland County Council	STEPHEN J MORDUE TRAINING	9854722	17-04-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	STEPHEN MCELVOGUE	9871061	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,670.00	Expense
Northumberland County Council	STEPHEN MCELVOGUE	9871031	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	STEPHEN MCELVOGUE	9873345	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-270.00	Expense
Northumberland County Council	STEPHEN MCELVOGUE	9873345	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-200.00	Expense
Northumberland County Council	STEPHEN ROGERS	9866339	01-04-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	1,260.00	Expense
Northumberland County Council	STEPHEN ROGERS	9866437	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	260.00	Expense
Northumberland County Council	STEPHEN ROGERS	9866399	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	480.00	Expense
Northumberland County Council	STEPPING STONES PRIMARY	9864102	25-04-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	8,450.00	Expense
Northumberland County Council	STOCKTON ON TEES BOROUGH COUNCIL	9838809	11-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	24,332.00	Expense
Northumberland County Council	STOCKTON ON TEES BOROUGH COUNCIL	9838809	11-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	24,332.00	Expense
Northumberland County Council	STOCKTON ON TEES BOROUGH COUNCIL	9838809	11-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	69,182.00	Expense
Northumberland County Council	STOMPING GROUNDS FOREST SCHOOL NORTH EAST CIC	9869981	04-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	873.56	Expense
Northumberland County Council	STOMPING GROUNDS FOREST SCHOOL NORTH EAST CIC	9856998	17-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	2,400.00	Expense
Northumberland County Council	STOMPING GROUNDS FOREST SCHOOL NORTH EAST CIC	9896716	23-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	260.00	Expense
Northumberland County Council	STORK AND OWL	9824371	02-04-2025	Housing and Planning	European Marine Site Project	229350	144025	Professional Services	2,800.00	Expense
Northumberland County Council	STORM TEMPEST LIMITED	9899748	23-04-2025	Housing and Planning	Housing Supply and Provision	245040	144025	Professional Services	875.00	Expense
Northumberland County Council	STRICTLY TABLES AND CHAIRS LIMITED	9837619	11-04-2025	Neighbourhood Services	Markets - Morpeth	221120	140000	Equipment	55.00	Expense
Northumberland County Council	STRICTLY TABLES AND CHAIRS LIMITED	9837619	11-04-2025	Neighbourhood Services	Markets - Morpeth	221120	140000	Equipment	839.40	Expense
Northumberland County Council	STUART DOUGLASS	9864815	01-04-2025	Stronger Communities	Safer Northumberland Partnership	029221	144025	Professional Services	368.29	Expense
Northumberland County Council	STUART FREELAND	9870791	02-04-2025	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care	226.20	Expense
Northumberland County Council	STUART FREELAND	9870791	02-04-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	226.20	Expense
Northumberland County Council	STUART FREELAND	9871680	07-04-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	1,000.00	Expense
Northumberland County Council	SUE KIRKLEY	9843129	16-04-2025	Children, Young People and Families	Childrens Social Care Management Team	016028	101100	Staff Training & Development	3,242.50	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LIMITED	9889463	16-04-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,062.12	Expense
Northumberland County Council	SUMMER INMAN CONSTRUCTION AND PROPERTY CONSULTANTS	9874624	28-04-2025	Asset Management	Accommodation Moves	128019	144025	Professional Services	1,960.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9873882	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300003089032501	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	954.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300003089032505	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,385.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300003089032508	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300003089032511	04-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	2,120.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9876814	08-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	892.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9876814	08-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	525.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9876814	08-04-2025	Neighbourhood Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	105.30	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9880572	10-04-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	569.98	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9880534	10-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,656.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9880588	10-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset

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Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9880519	10-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,650.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9873794	10-04-2025	Highways	Construction	200300	140005	Equipment Rental	1,176.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9882965	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9883034	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9882964	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9883008	11-04-2025	Highways	Construction	200300	140016	Highways Materials	2,470.18	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9883049	11-04-2025	Highways	Rechargeable Construction - North	200400	167000	Private Contractors	2,145.75	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9890149	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9890158	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9890147	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9890163	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,656.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9890148	15-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	795.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845719	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300003100037339	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,152.79	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300003100037342	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	295.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845743	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819329	30-04-2025	Highways	Rechargeable Construction - South East	200420	167000	Private Contractors	1,052.72	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819329	30-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	1.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9905504	30-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,385.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9905501	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9905503	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9905500	30-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	1,590.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9905486	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9905487	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9905461	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9905521	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUPERDRUG STORES PLC	9886953	14-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	261.16	Expense
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	9848283	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	570.00	Asset
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9870768	02-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9870769	02-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	884.59	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9870770	02-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	306.96	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9870771	02-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,422.39	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9870772	02-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9870773	02-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.26	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9870778	02-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	781.62	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9870781	02-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9873423	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9873424	03-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	884.59	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9873425	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	306.96	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9873426	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,422.39	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9873427	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9873428	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.26	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9873433	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	781.62	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	SURECARE NEWCASTLE LIMITED	9873436	03-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9893734	17-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	953.89	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9893735	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	910.96	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9893736	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	331.19	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9893737	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,484.28	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9893738	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	442.68	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9893739	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	310.79	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9893744	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	842.66	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9893746	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	488.60	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9898177	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	577.08	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9898178	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	910.96	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9898179	24-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	953.89	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9898180	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	331.19	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9898181	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,487.43	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9898182	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	442.68	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9898183	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	310.79	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9898188	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	842.66	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9898190	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	488.60	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9898192	24-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	577.08	Expense
Northumberland County Council	SUSAN COMBER CATERING	9874998	29-04-2025	Housing and Planning	Northumberland Coast AONB	206100	151001	Conservation	375.00	Expense
Northumberland County Council	SUSAN HARRISON	9889696	17-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	720.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9880729	15-04-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	8,800.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9880779	15-04-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	2,200.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9889552	16-04-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9889495	16-04-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9889496	16-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9880320	16-04-2025	Finance and Procurement	Commercial Team	125045	110003	Repair and Maintenance	950.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829819	03-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	302.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9830903	04-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	585.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9830905	04-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.86	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9830905	04-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.70	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9830905	04-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	13.31	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9830905	04-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	45.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9830905	04-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	45.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9830905	04-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	117.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9831332	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9838961	10-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	24.40	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9838961	10-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	154.96	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9838961	10-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	41.12	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9838961	10-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	35.32	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9838961	10-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	18.80	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9838961	10-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	283.44	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9838961	10-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	49.62	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9838961	10-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	129.86	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9838962	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	28.04	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9838962	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	220.15	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9838962	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14.86	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9838962	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	52.41	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9838962	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	22.72	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9839418	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	386.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9839418	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	13.58	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9839418	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	160.34	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9839418	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	335.23	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9850899	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	73.28	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9850899	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.80	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9850899	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	71.44	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9850899	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	119.42	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9850899	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.86	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9850899	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	20.70	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9850899	11-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	13.31	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9863834	16-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.80	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9863834	16-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	71.44	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9863834	16-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9863834	16-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	48.92	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9863834	16-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	119.42	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9863834	16-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9863834	16-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.86	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	SWIFT BRAKE & CLUTCH	9863834	16-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.70	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9863834	16-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	13.31	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9875363	25-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	101.08	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9875363	25-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.30	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9875363	25-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	26.18	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9875363	25-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	116.51	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9875363	25-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	42.11	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9875367	25-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	87.30	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9875367	25-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14.01	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9875367	25-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	30.11	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9875367	25-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	60.92	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9875367	25-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.28	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9875367	25-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	40.76	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9875367	25-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.02	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9873671	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	32.64	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9873671	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9873671	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.64	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9873671	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	90.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9873671	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	128.16	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9873672	30-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	302.52	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9873672	30-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	267.28	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9873672	30-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7.88	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9873672	30-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17.18	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9873672	30-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.00	Expense
Northumberland County Council	SYMPHONY	9871320	03-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	981.53	Expense
Northumberland County Council	SYMPHONY	9871310	03-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,099.73	Expense
Northumberland County Council	SYMPHONY	9871311	03-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,102.20	Expense
Northumberland County Council	SYMPHONY	9871312	03-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,132.21	Expense
Northumberland County Council	SYMPHONY	9871313	03-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,093.96	Expense
Northumberland County Council	SYMPHONY	9871314	03-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	738.06	Expense
Northumberland County Council	SYMPHONY	9871455	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	504.60	Asset
Northumberland County Council	SYMPHONY	9871455	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	225.60	Asset
Northumberland County Council	SYMPHONY	9874877	04-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,065.36	Expense
Northumberland County Council	SYMPHONY	9874878	04-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,051.30	Expense
Northumberland County Council	SYMPHONY	9874879	04-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	840.98	Expense
Northumberland County Council	SYMPHONY	9874874	04-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,210.49	Expense
Northumberland County Council	SYMPHONY	9881243	10-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	834.58	Expense
Northumberland County Council	SYMPHONY	9892680	17-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,303.80	Expense
Northumberland County Council	SYMPHONY	9892681	17-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,367.63	Expense
Northumberland County Council	SYMPHONY	9892682	17-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,407.69	Expense
Northumberland County Council	SYMPHONY	9892683	17-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	905.77	Expense
Northumberland County Council	SYMPHONY	9892684	17-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	885.46	Expense
Northumberland County Council	SYMPHONY	9899783	23-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,248.27	Expense
Northumberland County Council	SYMPHONY	9899784	23-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,204.47	Expense
Northumberland County Council	SYMPHONY	9899785	23-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,161.27	Expense
Northumberland County Council	SYMPHONY	9904869	28-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,546.69	Expense
Northumberland County Council	SYMPHONY	9904870	28-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,231.15	Expense
Northumberland County Council	SYMPHONY	9904871	28-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,095.88	Expense
Northumberland County Council	SYMPHONY	9904872	28-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,012.94	Expense
Northumberland County Council	SYMPHONY	9904873	28-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,187.54	Expense
Northumberland County Council	SYMPHONY	9904876	28-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,046.80	Expense
Northumberland County Council	SYMPHONY	9904877	28-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,064.03	Expense
Northumberland County Council	SYMPHONY	9904878	28-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,296.32	Expense
Northumberland County Council	SYMPHONY	9904879	28-04-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,339.00	Expense
Northumberland County Council	SYMPHONY	9904838	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	159.90	Asset
Northumberland County Council	SYMPHONY	9904838	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	95.44	Asset
Northumberland County Council	SYMPHONY	9904838	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	180.16	Asset
Northumberland County Council	SYMPHONY	9904838	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.90	Asset
Northumberland County Council	SYMPHONY	9904839	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	348.33	Asset
Northumberland County Council	T NIXON AND SONS	300003098016809	16-04-2025	Highways	Winter Services	200380	144030	Hired Services	2,166.79	Expense
Northumberland County Council	T R THOMPSON AND SON	9865849	01-04-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	1,252.54	Expense
Northumberland County Council	T W EASON	9886108	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	T W EASON	9886108	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	T W EASON	9886108	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	995.46	Asset
Northumberland County Council	T W EASON	9886150	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	T W EASON	9886150	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,669.66	Asset
Northumberland County Council	T W EASON	9886987	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	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	T W EASON	9886987	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,931.98	Asset
Northumberland County Council	T W EASON	9887011	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	T W EASON	9887011	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	9887011	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.66	Asset
Northumberland County Council	T W EASON	9887011	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	T W EASON	9886988	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	T W EASON	9886988	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,838.36	Asset
Northumberland County Council	T W EASON	9886970	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	9886970	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	T W EASON	9886970	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,585.40	Asset
Northumberland County Council	T W EASON	9886989	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	T W EASON	9886989	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	9886989	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,136.46	Asset
Northumberland County Council	T W EASON	9886999	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	591.50	Asset
Northumberland County Council	T W EASON	9886999	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	248.00	Asset
Northumberland County Council	T W EASON	9886999	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	271.50	Asset
Northumberland County Council	T W EASON	9886999	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	574.50	Asset
Northumberland County Council	T W EASON	9887000	15-04-2025	Highways	Rechargeable Works - Central	200490	167000	Private Contractors	255.00	Expense
Northumberland County Council	T W EASON	9887000	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	277.50	Asset
Northumberland County Council	T W EASON	9887000	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	457.50	Asset
Northumberland County Council	T W EASON	9887000	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	Asset
Northumberland County Council	T W EASON	9886990	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,290.00	Asset
Northumberland County Council	T W EASON	9886973	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00	Asset
Northumberland County Council	T W EASON	9886974	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	277.50	Asset
Northumberland County Council	T W EASON	9886974	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,059.50	Asset
Northumberland County Council	T W EASON	9886974	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	T W EASON	9889642	17-04-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	550.00	Expense
Northumberland County Council	T W EASON	9889642	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	T W EASON	9889642	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	T W EASON	9889650	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	T W EASON	9899921	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	T W EASON	9899921	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	T W EASON	9899904	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,358.00	Asset
Northumberland County Council	T W EASON	9899923	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	T W EASON	9899907	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	T W EASON	9899909	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	T W EASON	9899909	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	949.62	Asset
Northumberland County Council	T W EASON	9899914	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	615.60	Asset
Northumberland County Council	T W EASON	9899924	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	9899924	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.70	Asset
Northumberland County Council	T W EASON	9905086	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,785.00	Asset
Northumberland County Council	T W EASON	9905055	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	T W EASON	9905055	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	T W EASON	9905158	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,681.02	Asset
Northumberland County Council	TADGES TAXIS	9867123	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,640.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9900457	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,433.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9900458	25-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9873887	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,250.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9873867	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,740.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9873898	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9873897	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9873854	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9873837	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9873853	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9873888	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9873838	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9874816	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,945.90	Expense

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Northumberland County Council	TARGET TAXIS LIMITED	9873869	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,565.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9873868	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,166.40	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9873889	04-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,255.00	Expense
Northumberland County Council	TARMAC	9840793	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	401.52	Asset
Northumberland County Council	TARMAC	9850293	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	743.06	Asset
Northumberland County Council	TARMAC	9850292	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,462.44	Asset
Northumberland County Council	TARMAC	9840839	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.45	Asset
Northumberland County Council	TARMAC	9840811	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,449.12	Asset
Northumberland County Council	TARMAC	9840812	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	691.25	Asset
Northumberland County Council	TARMAC	9840838	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	894.25	Asset
Northumberland County Council	TARMAC	9850215	04-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	691.25	Expense
Northumberland County Council	TARMAC	9850276	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.46	Asset
Northumberland County Council	TARMAC	9850217	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.13	Asset
Northumberland County Council	TARMAC	9855928	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	806.75	Asset
Northumberland County Council	TARMAC	9855992	04-04-2025	Highways	Rechargable Construction - South East	200420	140016	Highways Materials	355.82	Expense
Northumberland County Council	TARMAC	9855991	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	361.29	Asset
Northumberland County Council	TARMAC	9855991	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.10	Asset
Northumberland County Council	TARMAC	9850216	09-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	465.50	Expense
Northumberland County Council	TARMAC	9850216	09-04-2025	Highways	Maintenance - North	200200	167000	Private Contractors	885.50	Expense
Northumberland County Council	TARMAC	9850266	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.17	Asset
Northumberland County Council	TARMAC	9850291	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	676.73	Asset
Northumberland County Council	TARMAC	9851831	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.75	Asset
Northumberland County Council	TARMAC	9850237	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,832.39	Asset
Northumberland County Council	TARMAC	9850252	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	363.47	Asset
Northumberland County Council	TARMAC	9850252	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	358.37	Asset
Northumberland County Council	TARMAC	9855929	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	868.00	Asset
Northumberland County Council	TARMAC	9855929	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,225.00	Asset
Northumberland County Council	TARMAC	9855949	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.28	Asset
Northumberland County Council	TARMAC	9855937	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	703.77	Asset
Northumberland County Council	TARMAC	9855962	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.28	Asset
Northumberland County Council	TARMAC	9855962	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.26	Asset
Northumberland County Council	TARMAC	9855986	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.75	Asset
Northumberland County Council	TARMAC	9855963	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.56	Asset
Northumberland County Council	TARMAC	9858839	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	910.00	Asset
Northumberland County Council	TARMAC	9863924	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	402.36	Asset
Northumberland County Council	TARMAC	9865090	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	745.75	Asset
Northumberland County Council	TARMAC	9863884	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.49	Asset
Northumberland County Council	TARMAC	9863883	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	902.92	Asset
Northumberland County Council	TARMAC	9863935	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	733.25	Asset
Northumberland County Council	TARMAC	9863935	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.00	Asset
Northumberland County Council	TARMAC	9863935	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.25	Asset
Northumberland County Council	TARMAC	9863911	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.23	Asset
Northumberland County Council	TARMAC	9863901	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	701.64	Asset
Northumberland County Council	TARMAC	9863940	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	358.74	Asset
Northumberland County Council	TARMAC	9863940	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	358.01	Asset
Northumberland County Council	TARMAC	9863893	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	TARMAC	9863892	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.47	Asset
Northumberland County Council	TARMAC	9865094	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.90	Asset
Northumberland County Council	TARMAC	9867021	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,034.25	Asset
Northumberland County Council	TARMAC	9867021	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,380.75	Asset
Northumberland County Council	TARMAC	9867021	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	861.00	Asset
Northumberland County Council	TARMAC	9867140	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,474.28	Asset
Northumberland County Council	TARMAC	9867140	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,446.16	Asset
Northumberland County Council	TARMAC	9867139	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.46	Asset
Northumberland County Council	TARMAC	9867142	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,047.47	Asset
Northumberland County Council	TARMAC	9867065	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	359.83	Asset
Northumberland County Council	TARMAC	9867065	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	359.47	Asset
Northumberland County Council	TARMAC	9867005	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.13	Asset
Northumberland County Council	TARMAC	9867005	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.09	Asset
Northumberland County Council	TARTAN AND TWEED	9874607	07-04-2025	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	573.16	Revenue
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9877457	08-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,399.84	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9877458	08-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,942.08	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9877459	08-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	841.32	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	9874339	17-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	256.94	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	9893815	22-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.65	Expense

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Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	9893815	22-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	282.21	Expense
Northumberland County Council	TAYLOR JOHNSON	9889026	24-04-2025	Children, Young People and Families	Social Work team Central	016016	167009	Day Care	369.00	Expense
Northumberland County Council	TAYLORMADE TAXIS	9866214	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	TAYLORMADE TAXIS	9866253	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	326.81	Expense
Northumberland County Council	TAYLORMADE TAXIS	9866222	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,604.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9869794	02-04-2025	Virtual School	ESLAC	014001	144025	Professional Services	10,000.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9872079	04-04-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	148.62	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9872079	04-04-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	594.48	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	9859872	25-04-2025	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	37,109.47	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	9859828	25-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	1,134.32	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	9831350	04-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,361.79	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	9850891	17-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.50	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	9850891	17-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.07	Expense
Northumberland County Council	TERRAQUEST SOLUTIONS LIMITED	9835488	11-04-2025	Housing and Planning	Spatial Policy and Delivery	229150	144025	Professional Services	-2,980.00	Expense
Northumberland County Council	TERRAQUEST SOLUTIONS LIMITED	9830398	11-04-2025	Housing and Planning	Spatial Policy and Delivery	229150	144025	Professional Services	2,980.00	Expense
Northumberland County Council	TERRAQUEST SOLUTIONS LIMITED	9839087	11-04-2025	Housing and Planning	Spatial Policy and Delivery	229150	144025	Professional Services	2,682.00	Expense
Northumberland County Council	TGP LANDSCAPE ARCHITECTS NORTH LIMIED	9867157	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,775.00	Asset
Northumberland County Council	TGT HOLIDAYS LIMITED	9865877	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,549.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	9870931	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,204.16	Expense
Northumberland County Council	THAT TAXI CO	9866887	01-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	397.00	Expense
Northumberland County Council	THAT TAXI CO	9866887	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	468.00	Expense
Northumberland County Council	THAT TAXI CO	9866887	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,019.80	Expense
Northumberland County Council	THE ALNWICK GARDEN	9875287	08-04-2025	Neighbourhood Services	CPS Business and Change	128021	113001	Casual hire of facilities	1,304.17	Expense
Northumberland County Council	THE ANGELOU CENTRE	300003098016928	17-04-2025	Children, Young People and Families	First Contact	016033	180004	S17/ Prevention Childcare Costs	2,021.14	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	9826419	04-04-2025	Law and Corporate Governance	Electoral Registration	118001	100600	Temporary / Agency Staff	14,611.74	Expense
Northumberland County Council	THE BELLINGHAM PRACTICE	9902485	25-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	277.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	9870760	02-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	905.42	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	9870761	02-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	692.38	Expense
Northumberland County Council	THE BORDER VILLAGER	9866900	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,543.50	Expense
Northumberland County Council	THE BORDER VILLAGER	9866973	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,003.00	Expense
Northumberland County Council	THE BORDER VILLAGER	9866901	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,036.00	Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9881407	10-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	306.24	Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9881411	10-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,263.02	Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9881408	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	350.40	Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9881409	10-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	400.08	Expense
Northumberland County Council	THE DYSLEXIA SHOP LTD	9677718	09-04-2025	SEND	Educational Psychology - NCC Funded	014129	144002	Educational Learning Resources (Not ICT equipment)	94.00	Expense
Northumberland County Council	THE DYSLEXIA SHOP LTD	9677718	09-04-2025	SEND	Educational Psychology - NCC Funded	014129	144002	Educational Learning Resources (Not ICT equipment)	94.00	Expense
Northumberland County Council	THE DYSLEXIA SHOP LTD	9677718	09-04-2025	SEND	Educational Psychology - NCC Funded	014129	144002	Educational Learning Resources (Not ICT equipment)	62.99	Expense
Northumberland County Council	THE DYSLEXIA SHOP LTD	9677718	09-04-2025	SEND	Educational Psychology - NCC Funded	014129	144002	Educational Learning Resources (Not ICT equipment)	139.66	Expense
Northumberland County Council	THE EDEN ACADEMY	300003094056155	09-04-2025	School Organisation and Resources	SEN - additional funding - schools	014019	196001	Internal Recharges - Debits	7,000.00	Expense
Northumberland County Council	THE EDEN ACADEMY	300003098384656	17-04-2025	School Organisation and Resources	SEN - additional funding - schools	014019	196001	Internal Recharges - Debits	63,000.00	Expense
Northumberland County Council	THE EXAMS OFFICE LIMITED	300003084511747	09-04-2025	Education, SEND and Skills	Corporate Services	012033	143006	Licenses	310.00	Expense
Northumberland County Council	THE FLAG MAN	9892732	17-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	960.00	Expense
Northumberland County Council	THE FLAG MAN	9892732	17-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	180.00	Expense
Northumberland County Council	THE FLAG MAN	9892732	17-04-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	18.00	Expense
Northumberland County Council	THE FORD MOTOR COMPANY LIMITED	9787423	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39,592.20	Asset
Northumberland County Council	THE FORD MOTOR COMPANY LIMITED	9872133	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,544.04	Asset
Northumberland County Council	THE FORD MOTOR COMPANY LIMITED	9872133	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,544.04	Asset
Northumberland County Council	THE FORD MOTOR COMPANY LIMITED	9872133	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,544.04	Asset
Northumberland County Council	THE FORD MOTOR COMPANY LIMITED	9872133	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,544.04	Asset
Northumberland County Council	THE FORD MOTOR COMPANY LIMITED	9872133	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,544.04	Asset
Northumberland County Council	THE FORD MOTOR COMPANY LIMITED	9872133	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,544.00	Asset
Northumberland County Council	THE FOSTERING NETWORK	9845931	17-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	148003	Service Subscriptions	2,659.44	Expense
Northumberland County Council	THE GABLES MEDICAL GROUP	9902508	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	324.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THE GUIDE DOGS FOR THE BLIND ASSOCIATION	9834179	11-04-2025	DSG - SEND	Sensory Support Service	015003	100600	Temporary / Agency Staff	4,103.75	Expense
Northumberland County Council	THE GUIDE DOGS FOR THE BLIND ASSOCIATION	9843151	16-04-2025	DSG - SEND	Sensory Support Service	015003	100600	Temporary / Agency Staff	2,599.85	Expense
Northumberland County Council	THE HEIGHTEC GROUP LIMITED	9863494	25-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	568.45	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9824699	02-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	2,072.80	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9824699	02-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	30.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9828792	04-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	300.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9841553	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	165.60	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9841553	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	30.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9841553	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	195.20	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9841553	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	34.40	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9841553	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	446.40	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9841553	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	331.20	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9841553	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	57.60	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9841553	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	49.60	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9841553	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	92.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9841553	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	53.60	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9841553	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	77.60	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9841553	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	54.40	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9852157	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	600.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9852157	17-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,540.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9864279	25-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	638.40	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9864279	25-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	30.00	Expense
Northumberland County Council	THE HOTLINE GROUP LIMITED	9873578	03-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hubs	016047	140014	Books, Publications and Media	292.50	Expense
Northumberland County Council	THE LODGE	9906726	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,309.56	Expense
Northumberland County Council	THE NATIONAL TRUST	9859143	29-04-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	699.75	Expense
Northumberland County Council	THE NATIONAL YOUTH ADVOCACY SERVICE	9867737	02-04-2025	Children, Young People and Families	Participation	017025	151000	Other Supplies and Services Expenditure	2,736.75	Expense
Northumberland County Council	THE NATIONAL YOUTH ADVOCACY SERVICE	9869793	02-04-2025	Children, Young People and Families	Participation	017025	151000	Other Supplies and Services Expenditure	768.67	Expense
Northumberland County Council	THE NATIONAL YOUTH AGENCY	9859873	24-04-2025	Children, Young People and Families	Participation	017025	144003	School Trips and Educational Visits	612.50	Expense
Northumberland County Council	THE NEWBIGGIN DEN LIMITED	9825299	03-04-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	9826742	04-04-2025	Community Services	Coroners	117001	144012	Post Mortems	787.60	Expense

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Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	9825700	04-04-2025	Community Services	Coroners	117001	144012	Post Mortems	1,962.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	9829973	04-04-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140001	Equipment - Non Curriculum	2,561.83	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE ROYAL GRAMMAR SCHOOL	9825683	04-04-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	1,334.00	Expense
Northumberland County Council	THE OAKLEA TRUST	9906829	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,133.39	Expense
Northumberland County Council	THE OUTDOORS COMPANY UK LTD	9864062	25-04-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	11.99	Expense
Northumberland County Council	THE OUTDOORS COMPANY UK LTD	9864062	25-04-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	60.80	Expense
Northumberland County Council	THE OUTDOORS COMPANY UK LTD	9864062	25-04-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	60.80	Expense
Northumberland County Council	THE OUTDOORS COMPANY UK LTD	9864062	25-04-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	304.00	Expense
Northumberland County Council	THE OUTDOORS COMPANY UK LTD	9864062	25-04-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	121.60	Expense
Northumberland County Council	THE OUTDOORS COMPANY UK LTD	9864062	25-04-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	121.60	Expense
Northumberland County Council	THE OUTDOORS COMPANY UK LTD	9864062	25-04-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	60.80	Expense
Northumberland County Council	THE OUTDOORS COMPANY UK LTD	9864062	25-04-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	60.80	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	9892404	28-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	144.30	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	9892404	28-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	131.35	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	9892404	28-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	204.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	9892405	28-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	75.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	9892405	28-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	460.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	9892405	28-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	145.30	Expense
Northumberland County Council	THE PHOENIX THEATRE BLYTH LIMITED	300003098512343	22-04-2025	Tourism and Culture	County arts and Culture	251400	165000	Grants to Voluntary Bodies	18,372.50	Expense
Northumberland County Council	THE REIGN COLLECTIVE CIC	9864046	25-04-2025	Children, Young People and Families	Children's Practitioner Development	024030	101100	Staff Training & Development	1,203.41	Expense
Northumberland County Council	THE RETROFIT ACADEMY CIC	9856746	01-04-2025	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	101100	Staff Training & Development	1,785.00	Expense
Northumberland County Council	THE RUNNING FOX CAFE LIMITED	9879732	09-04-2025	North and Central Mental Health and Care and Support	Care and Support North	306356	141000	Catering Provisions	350.00	Expense
Northumberland County Council	THE SURGERY - ELSDON AVENUE	9902506	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	457.00	Expense
Northumberland County Council	THE TOBY HENDERSON TRUST LIMITED	300003098020848	16-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	181001	Other Placement Costs	2,628.00	Expense
Northumberland County Council	THE TORCH ASSOCIATION	300003087970117	01-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,893.00	Expense
Northumberland County Council	THE TWISTING DUCKS THEATRE COMPANY CIO	9870783	02-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	292.56	Expense
Northumberland County Council	THE TWISTING DUCKS THEATRE COMPANY CIO	9835286	11-04-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	390.08	Expense
Northumberland County Council	THE UK ASSOCIATION FOR MUSIC EDUCATION MUSIC MARK	9864044	25-04-2025	School Improvement	Music Partnership North - Northumberland	010195	148003	Service Subscriptions	830.00	Expense
Northumberland County Council	THE WILDSIDE LEARNING THROUGH NATURE CIC	9841020	16-04-2025	School Organisation and Resources	Personal Budgets	014021	144038	Alternative Provision for Students	420.00	Expense
Northumberland County Council	THE WILDSIDE LEARNING THROUGH NATURE CIC	9841022	16-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,080.00	Expense
Northumberland County Council	THE WINDMILL SPECIAL NEEDS COMPANY LIMITED	9880730	09-04-2025	Council - School Organisation and Resources	SEN Transport	204190	140002	Specialist Equipment for Service Provision	10.00	Expense
Northumberland County Council	THE WINDMILL SPECIAL NEEDS COMPANY LIMITED	9880730	09-04-2025	Council - School Organisation and Resources	SEN Transport	204190	140002	Specialist Equipment for Service Provision	550.00	Expense
Northumberland County Council	THE WINDMILL SPECIAL NEEDS COMPANY LIMITED	9880730	09-04-2025	Council - School Organisation and Resources	SEN Transport	204190	144052	Postage & Carriage	20.00	Expense
Northumberland County Council	THE WORKS STORE LTD	9843613	11-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	115000	Water charges	481.75	Expense
Northumberland County Council	THERAPEEZE THERAPY TOOLS TO THRIVE	9852137	17-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	2,675.00	Expense
Northumberland County Council	THERAPEEZE THERAPY TOOLS TO THRIVE	9852125	17-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	5,525.00	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	9906733	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,185.77	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	9906734	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,185.77	Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES LIMITED	9834169	04-04-2025	Revenues & Benefits	Recovery	126033	144029	Debt Collection Services	310.00	Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES LIMITED	9834149	04-04-2025	Revenues & Benefits	Recovery	126033	144029	Debt Collection Services	340.00	Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES LIMITED	9845806	11-04-2025	Revenues & Benefits	Recovery	126033	144029	Debt Collection Services	385.00	Expense
Northumberland County Council	THOMAS FATTORINI HOLDINGS LIMITED	9825045	02-04-2025	Community Services	Registrars	116001	144025	Professional Services	558.00	Expense
Northumberland County Council	THOMAS FUEL INJECTION	9875382	07-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	364.00	Expense
Northumberland County Council	THOMAS KNEALE AND CO LIMITED	9859851	24-04-2025	Children, Young People and Families	Kyloe House	017010	181004	Personal Needs	203.50	Expense
Northumberland County Council	THOMAS KNEALE AND CO LIMITED	9859851	24-04-2025	Children, Young People and Families	Kyloe House	017010	181004	Personal Needs	585.00	Expense
Northumberland County Council	THOMAS KNEALE AND CO LIMITED	9859851	24-04-2025	Children, Young People and Families	Kyloe House	017010	181004	Personal Needs	59.70	Expense
Northumberland County Council	THOMAS KNEALE AND CO LIMITED	9859851	24-04-2025	Children, Young People and Families	Kyloe House	017010	181004	Personal Needs	759.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891713	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,516.45	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891713	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,158.15	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891713	16-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.83	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891714	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	663.54	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891714	16-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	202.18	Expense

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Northumberland County Council	THOMAS KNIGHT CARE HOME	9891715	16-04-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	6,511.45	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891715	16-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,566.80	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891715	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	12,725.80	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891715	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,103.91	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891715	16-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,672.43	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891715	16-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,158.15	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891715	16-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,190.13	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891716	16-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,750.68	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891717	16-04-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,397.84	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891717	16-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891718	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,669.73	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891718	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,674.80	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891718	16-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	741.34	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891719	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891719	16-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.04	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891719	16-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891720	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	10,727.23	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891720	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,899.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9891720	16-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,819.64	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	9839973	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	261.48	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9839974	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	480.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9839974	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.85	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9839974	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	85.40	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9839974	03-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.05	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9848276	14-04-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	1,030.00	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	9848277	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	376.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9848277	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	35.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9848277	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	68.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9848277	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	66.24	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9855482	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	19.90	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9855482	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	32.24	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9855482	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,164.87	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9855483	17-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	480.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9859249	23-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	148.80	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9859249	23-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	59.52	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9859249	23-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	148.80	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9859260	23-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	412.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9871406	28-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	258.86	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9834053	04-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	45.61	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9834053	04-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	16.32	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9834053	04-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	44.02	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9834053	04-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	561.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9837471	11-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9837471	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,494.22	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9837558	11-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9837558	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,494.22	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9835384	11-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9835384	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,494.22	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9835382	11-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9835382	11-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,494.22	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9845205	16-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,290.21	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9847469	16-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	338.39	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9841344	17-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9841344	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,494.22	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9841340	17-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9841340	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,494.22	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9847473	17-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,200.54	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9847473	17-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	474.45	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9850222	17-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9850222	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,494.22	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9844896	17-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9844896	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,494.22	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9845785	17-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9845785	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,494.22	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9845874	17-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9845874	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,494.22	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9863858	17-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	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	THOMAS SHERRIFF AND CO LIMITED	9863858	17-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	297.61	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9863859	17-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,204.33	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9863859	17-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	664.80	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9855854	23-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9855854	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,494.22	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9855865	23-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9855865	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,494.22	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9874328	25-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	83.39	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9874328	25-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	310.33	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9875389	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,252.30	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9875391	30-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,865.15	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9873712	30-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,092.76	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9873712	30-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,264.42	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9905966	30-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,815.16	Expense
Northumberland County Council	THOMAS TELFORD LIMITED	9873581	10-04-2025	Asset Management	CPS IFM Repairs & Improvement	128023	143005	General Office Expenses	303.00	Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9874870	04-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	780.00	Expense
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	9876773	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.55	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	9880781	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.10	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	9880755	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	771.04	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	9878797	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	543.16	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	9890174	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.48	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	9890130	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	574.08	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	9897909	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	740.74	Asset
Northumberland County Council	THORBURN BROS LIMITED	9843130	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,600.00	Asset
Northumberland County Council	TILES4LESS LIMITED	9834744	04-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	83.60	Asset
Northumberland County Council	TILES4LESS LIMITED	9834744	04-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	418.00	Asset
Northumberland County Council	TILES4LESS LIMITED	9856385	17-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	167.70	Asset
Northumberland County Council	TILES4LESS LIMITED	9856385	17-04-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	376.42	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9893919	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894773	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,392.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894813	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894813	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.16	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894813	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894772	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,098.72	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894772	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,975.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894772	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,570.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894772	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894785	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894812	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	849.40	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894804	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,265.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894811	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,192.78	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894793	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894784	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894786	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,737.97	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894810	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,520.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894766	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,936.82	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9894803	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,959.20	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9902676	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,975.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9902696	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,718.72	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9902685	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9902675	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,611.99	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9902651	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9902643	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9902652	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9902674	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9902653	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9902686	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9905049	28-04-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-251.26	Revenue
Northumberland County Council	TIM DOODY AND CO LIMITED	9902688	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,328.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9902687	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,060.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9902665	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,895.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9902697	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,812.86	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9902644	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,149.00	Asset
Northumberland County Council	TIME HOUSING CONSULTANCY LIMITED	9824093	01-04-2025	Stronger Communities	Community and Environmental Health	232620	100600	Temporary / Agency Staff	560.00	Expense
Northumberland County Council	TIME HOUSING CONSULTANCY LIMITED	9830362	08-04-2025	Stronger Communities	Community and Environmental Health	232620	100600	Temporary / Agency Staff	720.00	Expense
Northumberland County Council	TIME HOUSING CONSULTANCY LIMITED	9839381	15-04-2025	Stronger Communities	Community and Environmental Health	232620	100600	Temporary / Agency Staff	760.00	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	TIME HOUSING CONSULTANCY LIMITED	9854788	22-04-2025	Stronger Communities	Community and Environmental Health	232620	100600	Temporary / Agency Staff	840.00	Expense
Northumberland County Council	TIME HOUSING CONSULTANCY LIMITED	9864826	29-04-2025	Stronger Communities	Community and Environmental Health	232620	100600	Temporary / Agency Staff	840.00	Expense
Northumberland County Council	TIME TO CARE	9880820	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.20	Expense
Northumberland County Council	TIME TO CARE	9880821	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,910.24	Expense
Northumberland County Council	TIME TO CARE	9880822	09-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	715.50	Expense
Northumberland County Council	TIME TO CARE	9880823	09-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,793.44	Expense
Northumberland County Council	TIME TO CARE	9880824	09-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	534.72	Expense
Northumberland County Council	TIME TO CARE	9880811	09-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,187.90	Expense
Northumberland County Council	TIME TO CARE	9880812	09-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	69.12	Expense
Northumberland County Council	TIME TO CARE	9880812	09-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,186.08	Expense
Northumberland County Council	TIME TO CARE	9880813	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,849.14	Expense
Northumberland County Council	TIME TO CARE	9880814	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	777.78	Expense
Northumberland County Council	TIME TO CARE	9880815	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,197.90	Expense
Northumberland County Council	TIME TO CARE	9880816	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	663.18	Expense
Northumberland County Council	TIME TO CARE	9880817	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,003.76	Expense
Northumberland County Council	TIME TO CARE	9880818	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,165.62	Expense
Northumberland County Council	TIME TO CARE	9880819	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	758.70	Expense
Northumberland County Council	TIME TO CARE	9880825	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,192.96	Expense
Northumberland County Council	TIME TO CARE	9880826	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,280.82	Expense
Northumberland County Council	TIME TO CARE	9880827	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	747.36	Expense
Northumberland County Council	TIME TO CARE	9880828	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,548.18	Expense
Northumberland County Council	TIME TO CARE	9880829	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,192.96	Expense
Northumberland County Council	TIME TO CARE	9880830	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,181.82	Expense
Northumberland County Council	TIME TO CARE	9880831	09-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,598.36	Expense
Northumberland County Council	TIME TO CARE	9880832	09-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	747.36	Expense
Northumberland County Council	TIME TO CARE	9893953	22-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,252.97	Expense
Northumberland County Council	TODDS	9863698	25-04-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	5,550.00	Expense
Northumberland County Council	TODDS	9863676	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,700.00	Asset
Northumberland County Council	TOOLSTATION LIMITED	9893791	23-04-2025	Northumberland Communities Together	Household Support Fund	306635	144025	Professional Services	379.92	Expense
Northumberland County Council	TOOLSTATION LIMITED	9893794	29-04-2025	Environment	Strategic Transport	200001	140002	Specialist Equipment for Service Provision	5.30	Expense
Northumberland County Council	TOOLSTATION LIMITED	9893794	29-04-2025	Environment	Strategic Transport	200001	140002	Specialist Equipment for Service Provision	54.10	Expense
Northumberland County Council	TOOLSTATION LIMITED	9893794	29-04-2025	Environment	Strategic Transport	200001	140002	Specialist Equipment for Service Provision	93.32	Expense
Northumberland County Council	TOOLSTATION LIMITED	9893794	29-04-2025	Environment	Strategic Transport	200001	140002	Specialist Equipment for Service Provision	5.82	Expense
Northumberland County Council	TOOLSTATION LIMITED	9893794	29-04-2025	Environment	Strategic Transport	200001	140002	Specialist Equipment for Service Provision	17.91	Expense
Northumberland County Council	TOOLSTATION LIMITED	9893794	29-04-2025	Environment	Strategic Transport	200001	140002	Specialist Equipment for Service Provision	10.82	Expense
Northumberland County Council	TOOLSTATION LIMITED	9893794	29-04-2025	Environment	Strategic Transport	200001	140002	Specialist Equipment for Service Provision	4.82	Expense
Northumberland County Council	TOOLSTATION LIMITED	9893794	29-04-2025	Environment	Strategic Transport	200001	140002	Specialist Equipment for Service Provision	6.23	Expense
Northumberland County Council	TOOLSTATION LIMITED	9893794	29-04-2025	Environment	Strategic Transport	200001	140002	Specialist Equipment for Service Provision	22.49	Expense
Northumberland County Council	TOOLSTATION LIMITED	9893794	29-04-2025	Environment	Strategic Transport	200001	140002	Specialist Equipment for Service Provision	28.73	Expense
Northumberland County Council	TOOLSTATION LIMITED	9893794	29-04-2025	Environment	Strategic Transport	200001	140002	Specialist Equipment for Service Provision	9.15	Expense
Northumberland County Council	TOOLSTATION LIMITED	9893794	29-04-2025	Environment	Strategic Transport	200001	140002	Specialist Equipment for Service Provision	13.73	Expense
Northumberland County Council	TOON CARS	9871584	03-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	TORTON BODIES LIMITED	9880002	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-176,429.00	Asset
Northumberland County Council	TORTON BODIES LIMITED	9845760	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	176,429.00	Asset
Northumberland County Council	TORTON BODIES LIMITED	9879954	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	176,429.00	Asset
Northumberland County Council	TORTON BODIES LIMITED	9881029	09-04-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-2,558.22	Revenue
Northumberland County Council	TORTON BODIES LIMITED	9881043	09-04-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-2,117.15	Revenue
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9892518	17-04-2025	Virtual School	Education Provided Other Than At School	014000	111002	Gas	976.51	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9849279	09-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	296.92	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9881720	30-04-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	715.26	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9881719	30-04-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	606.69	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9881721	30-04-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	610.69	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9867713	02-04-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	944.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9867742	02-04-2025	Highways	Maintenance - West	200240	144030	Hired Services	3,690.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9867716	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9867774	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	321.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9891722	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9891725	23-04-2025	Highways	Maintenance - Central	200260	144030	Hired Services	492.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9897780	23-04-2025	Highways	Maintenance - West	200240	144030	Hired Services	2,214.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9897828	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9899733	23-04-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	321.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9899709	23-04-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	261.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9899755	23-04-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	617.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9899715	23-04-2025	Highways	Maintenance - West	200240	144030	Hired Services	617.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9899753	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	Asset

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Northumberland County Council	TOTAL RESOURCES UK LTD	9899742	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,537.16	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9905958	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,779.20	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9905959	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,484.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9905065	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9905103	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,395.38	Asset
Northumberland County Council	TOTAL TUITION LIMITED	9900389	25-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	31,050.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9900398	25-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	26,910.00	Expense
Northumberland County Council	TOUGH FURNITURE	9819848	02-04-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	1,912.00	Expense
Northumberland County Council	TPAS LIMITED	9875067	07-04-2025	Housing Revenue Account	Resident Involvement	550065	148003	Service Subscriptions	2,080.00	Expense
Northumberland County Council	TRADE PART SPECIALIST	9847409	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.79	Expense
Northumberland County Council	TRADE PART SPECIALIST	9847409	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4.32	Expense
Northumberland County Council	TRADE PART SPECIALIST	9847409	11-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	315.87	Expense
Northumberland County Council	TRAFFIC ENFORCEMENT CENTRE	300003099871314	25-04-2025	Infrastructure	Parking Operational	207400	144025	Professional Services	5,000.00	Expense
Northumberland County Council	TRAINBASE LTD	9873799	04-04-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	TRAINBASE LTD	9905124	29-04-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,900.00	Expense
Northumberland County Council	TRAINBASE LTD	9905128	29-04-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	680.00	Expense
Northumberland County Council	TRAINBASE LTD	9905582	30-04-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9831865	10-04-2025	Highways and Transport	Design	202150	144025	Professional Services	1,705.00	Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9845779	17-04-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	1,300.00	Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9856397	24-04-2025	Highways and Transport	Design	202150	145003	Computer software	900.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	24.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	24.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	67.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	29.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Children, Young People and Families	Pre-Birth Team	016024	133000	Public Transport Fares	24.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Children, Young People and Families	Childrens Social Care Management Team	016028	133000	Public Transport Fares	146.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Children, Young People and Families	Childrens Social Care Management Team	016028	133000	Public Transport Fares	66.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Children, Young People and Families	Childrens Social Care Management Team	016028	133000	Public Transport Fares	146.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Children, Young People and Families	Childrens Social Care Management Team	016028	133000	Public Transport Fares	66.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Children, Young People and Families	Kyloe House	017010	133000	Public Transport Fares	43.49	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Children, Young People and Families	Kyloe House	017010	133000	Public Transport Fares	43.49	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Children, Young People and Families	Kyloe House	017010	133000	Public Transport Fares	43.49	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Children, Young People and Families	Kyloe House	017010	133000	Public Transport Fares	180.72	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Children, Young People and Families	Kyloe House	017010	133000	Public Transport Fares	43.49	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Integrated Commissioning	Children's Contract Team	024002	113001	Casual hire of facilities	86.58	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Fire and Rescue	Fire Support Services	030200	113001	Casual hire of facilities	73.12	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Fire and Rescue	Fire Support Services	030200	133000	Public Transport Fares	200.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Fire and Rescue	Fire Support Services	030200	133000	Public Transport Fares	16.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Fire and Rescue	Fire Support Services	030200	133000	Public Transport Fares	16.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Fire and Rescue	Fire Support Services	030200	133000	Public Transport Fares	48.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Environment and Transport	Decarbonise Agriculture in Northumberland	104030	113001	Casual hire of facilities	153.82	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Environment and Transport	Decarbonise Agriculture in Northumberland	104030	113001	Casual hire of facilities	74.66	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Environment and Transport	Decarbonise Agriculture in Northumberland	104030	113001	Casual hire of facilities	153.82	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Environment and Transport	Decarbonise Agriculture in Northumberland	104030	113001	Casual hire of facilities	74.66	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	People and Culture	National Graduates Development Programme	111002	133000	Public Transport Fares	26.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Revenues & Benefits	Recovery	126033	133000	Public Transport Fares	58.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Revenues & Benefits	Recovery	126033	133000	Public Transport Fares	46.65	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	113001	Casual hire of facilities	78.66	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Neighbourhood Services	Countryside Access	203170	133000	Public Transport Fares	72.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Housing and Planning	Conservation	229250	133000	Public Transport Fares	24.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Housing and Planning	Conservation	229250	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Libraries	Central Library Service	252020	133000	Public Transport Fares	37.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Libraries	Central Library Service	252020	133000	Public Transport Fares	30.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares	7.40	Expense

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Northumberland County Council	TRAVELPERK UK IRL LIMITED	9870932	02-04-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares	9.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Virtual School	ESLAC	014001	113001	Casual hire of facilities	78.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Virtual School	ESLAC	014001	113001	Casual hire of facilities	92.46	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	DSG - SEND	Sensory Support Service	015003	113001	Casual hire of facilities	140.25	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	133000	Public Transport Fares	134.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	133000	Public Transport Fares	134.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	25.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	25.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	51.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	51.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	43.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	43.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	43.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	85.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	50.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Children, Young People and Families	Social Work team Central	016016	113001	Casual hire of facilities	70.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	11.55	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	11.55	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	50.25	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	50.25	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Children, Young People and Families	Safeguarding Unit	025000	133000	Public Transport Fares	63.75	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Fire Legislative Safety	029190	113001	Casual hire of facilities	293.82	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Fire Legislative Safety	029190	113001	Casual hire of facilities	293.82	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Fire Support Services	030200	113001	Casual hire of facilities	203.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	67.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	73.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	67.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	73.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	73.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	67.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	67.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	73.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	67.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	67.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	67.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	67.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	67.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	67.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	67.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	67.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	67.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	67.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	67.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Public Health and Inequalities	Public Health Service	035000	113001	Casual hire of facilities	140.07	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	113001	Casual hire of facilities	4.96	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	People and Culture	National Graduates Development Programme	111002	133000	Public Transport Fares	23.15	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Law and Corporate Governance	Councillors Allowances & Expenses	115001	113001	Casual hire of facilities	65.83	Expense

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Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Community Services	Registrars	116001	133000	Public Transport Fares	9.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Community Services	Registrars	116001	133000	Public Transport Fares	14.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Infrastructure	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	136.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares	9.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares	9.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9877718	15-04-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares	7.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	133000	Public Transport Fares	251.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	133000	Public Transport Fares	215.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	133000	Public Transport Fares	128.81	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	133000	Public Transport Fares	117.18	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	54.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	54.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	159.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	158.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	24.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	20.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Children, Young People and Families	Social Work team Central	016016	113001	Casual hire of facilities	152.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	27.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	13.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	72.75	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	57.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	7.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	5.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Children, Young People and Families	Pre-Birth Team	016024	133000	Public Transport Fares	24.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	82.99	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	82.99	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	82.99	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	133000	Public Transport Fares	51.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	133000	Public Transport Fares	57.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9881131	22-04-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares	20.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Education, SEND and Skills	Early Years Team	009007	133000	Public Transport Fares	48.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Education, SEND and Skills	Early Years Team	009007	133000	Public Transport Fares	61.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Education, SEND and Skills	Early Years Team	009007	133000	Public Transport Fares	48.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Education, SEND and Skills	Early Years Team	009007	133000	Public Transport Fares	61.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	DSG - SEND	Sensory Support Service	015003	133000	Public Transport Fares	53.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	DSG - SEND	Sensory Support Service	015003	133000	Public Transport Fares	68.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	24.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	32.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	16.25	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	46.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Families						
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	43.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	35.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	43.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	24.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	32.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	24.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	32.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	16.25	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	16.25	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team Central	016016	113001	Casual hire of facilities	5.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	12.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	15.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	17.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	17.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	133000	Public Transport Fares	97.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	133000	Public Transport Fares	72.45	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	133000	Public Transport Fares	97.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	133000	Public Transport Fares	72.45	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Safeguarding Unit	025000	133000	Public Transport Fares	23.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Children, Young People and Families	Safeguarding Unit	025000	133000	Public Transport Fares	32.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Economic Development and Growth	Exec Dir of Regen, Commercial and Economy	100017	113001	Casual hire of facilities	201.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Regeneration	Business Northumberland Support Costs	100059	113001	Casual hire of facilities	123.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Regeneration	Business Northumberland Support Costs	100059	113001	Casual hire of facilities	123.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Regeneration	Business Northumberland Support Costs	100059	133000	Public Transport Fares	73.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Regeneration	Business Northumberland Support Costs	100059	133000	Public Transport Fares	49.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	69.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	30.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	192.67	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Chief Executive	Chief Executive	104001	133000	Public Transport Fares	69.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Chief Executive	Chief Executive	104001	133000	Public Transport Fares	30.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Chief Executive	Chief Executive	104001	133000	Public Transport Fares	192.67	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Environment and Transport	Climate Change	104005	113001	Casual hire of facilities	201.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Environment and Transport	Climate Change	104005	113001	Casual hire of facilities	201.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	113001	Casual hire of facilities	9.58	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	113001	Casual hire of facilities	9.58	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Law and Corporate Governance	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	64.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Law and Corporate Governance	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	62.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Law and Corporate Governance	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	64.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Law and Corporate Governance	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	62.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Community Services	Coroners	117001	133000	Public Transport Fares	149.61	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Community Services	Coroners	117001	133000	Public Transport Fares	140.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Housing and Planning	Executive Director of Place	128000	113001	Casual hire of facilities	201.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Neighbourhood Services	Stakeford Workshop	205220	113001	Casual hire of facilities	77.87	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Infrastructure	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	201.17	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	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Infrastructure	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	201.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Stronger Communities	Stronger Communities	249400	133000	Public Transport Fares	27.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Stronger Communities	Stronger Communities	249400	133000	Public Transport Fares	25.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares	7.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares	9.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	Libraries	HMP Northumberland	252515	113001	Casual hire of facilities	75.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	In-House Provider Services	Pottergate Centre (Alnwick)	300052	133000	Public Transport Fares	34.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9902630	29-04-2025	In-House Provider Services	Pottergate Centre (Alnwick)	300052	133000	Public Transport Fares	42.90	Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	300003089099523	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,605.13	Asset
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	300003089099523	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,518.44	Asset
Northumberland County Council	TRIM TRAINING	9863526	25-04-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	TRINITY ACADEMY NEWCASTLE	9834182	04-04-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	375.87	Expense
Northumberland County Council	TRINITY ACADEMY NEWCASTLE	9830079	04-04-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	2,951.11	Expense
Northumberland County Council	TRINITY CHAMBERS	9850231	01-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	665.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9849849	01-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	665.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9848940	01-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	665.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9848941	01-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9850212	01-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	575.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9850275	01-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	665.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9849848	01-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	665.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9865701	02-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	4,160.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9818085	02-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	4,120.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9869842	02-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	3,490.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9875010	04-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9875006	04-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,030.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9874991	04-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	4,680.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9874996	04-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,750.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9873892	07-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	2,420.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9865694	08-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	875.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9880553	10-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	920.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9882824	11-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	785.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9876957	14-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	7,930.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9818141	14-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	2,400.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9818103	14-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	3,400.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9885629	14-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	5,050.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9886991	14-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,030.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9891864	16-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	700.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9882794	16-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	2,320.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9889146	16-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,222.50	Expense
Northumberland County Council	TRINITY CHAMBERS	9893469	17-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	2,350.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9848924	17-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	2,320.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9848934	17-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,710.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9850289	17-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	6,550.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9850233	17-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	6,720.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9892523	17-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	665.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9893878	22-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	525.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9874997	23-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9861197	25-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	720.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9861194	25-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9861188	25-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	840.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9861184	25-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	665.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9861187	25-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9890175	25-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	785.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9864435	28-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,030.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9864340	28-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	2,780.00	Expense
Northumberland County Council	TRINITY ENGINEERING AND BUILDING SERVICES LIMITED	9874757	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,923.68	Asset
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864647	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,661.96	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864551	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,522.50	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864651	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,732.94	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864601	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,650.20	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864665	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,460.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864576	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,465.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864602	01-04-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,971.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864553	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864648	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,255.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864537	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,906.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864538	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864583	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,074.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864626	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,465.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864543	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	6,090.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864666	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864579	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864578	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864554	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,389.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864552	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,612.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864652	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,464.94	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864625	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864555	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,116.40	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864542	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,299.10	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864654	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864650	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864622	01-04-2025	In-House Provider Services	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	1,040.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9871130	03-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	-270.45	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864577	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	72.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864577	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,252.90	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864581	03-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,081.80	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864581	03-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	995.40	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9905454	30-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	TRISCAN SYSTEMS LIMITED	9874822	09-04-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	1,220.76	Expense
Northumberland County Council	TRISCAN SYSTEMS LIMITED	9843651	17-04-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	1,493.50	Expense
Northumberland County Council	TRUCTYRE ATS	9839025	09-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	816.79	Expense
Northumberland County Council	TRUCTYRE ATS	9839026	09-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	308.45	Expense
Northumberland County Council	TRUCTYRE ATS	9845231	16-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	851.71	Expense
Northumberland County Council	TRUCTYRE ATS	9847471	16-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	259.95	Expense
Northumberland County Council	TRUCTYRE ATS	9863860	17-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	724.30	Expense
Northumberland County Council	TRUCTYRE ATS	9863872	23-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	259.95	Expense
Northumberland County Council	TRUCTYRE ATS	9866131	25-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	250.46	Expense
Northumberland County Council	TRUCTYRE ATS	9866129	25-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	569.52	Expense
Northumberland County Council	TRUCTYRE ATS	9874434	25-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	517.72	Expense
Northumberland County Council	TRUCTYRE ATS	9875392	30-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	262.86	Expense
Northumberland County Council	TRUE COLOURS THEATRE CIO FOUNDATION	9860205	25-04-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	1,195.00	Expense
Northumberland County Council	TTC 2000 LIMITED	9874779	30-04-2025	Neighbourhood Services	Vehicles and Compliance	205100	144025	Professional Services	702.50	Expense
Northumberland County Council	TTS GROUP LIMITED	9834545	11-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	115000	Water charges	562.91	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9870765	02-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,022.32	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9870766	02-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	503.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9874185	04-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	314.55	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906816	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	889.97	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906817	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	889.97	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906818	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,042.74	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906819	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,080.94	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906820	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	861.34	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906821	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	861.34	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906822	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	880.43	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906823	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	823.14	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906824	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	937.73	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906828	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,227.97	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906805	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	295.71	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906825	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,058.07	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906826	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	676.13	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906810	29-04-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	506.07	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906815	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	420.14	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9906827	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	867.10	Expense
Northumberland County Council	TURNKEY INSTRUMENTS LIMITED	9871081	30-04-2025	Public Protection	Environmental Protection	232600	144047	Pollution Control	200.00	Expense
Northumberland County Council	TURNKEY INSTRUMENTS LIMITED	9871081	30-04-2025	Public Protection	Environmental Protection	232600	144047	Pollution Control	200.00	Expense
Northumberland County Council	TURNKEY INSTRUMENTS LIMITED	9871081	30-04-2025	Public Protection	Environmental Protection	232600	144047	Pollution Control	200.00	Expense
Northumberland County Council	TURRET VILLA	9905203	29-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,435.17	Expense
Northumberland County Council	TURRET VILLA	9905204	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	25,431.20	Expense
Northumberland County Council	TURRET VILLA	9905205	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,178.90	Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300003100380469	28-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	590.00	Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300003100380500	28-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,431.67	Expense
Northumberland County Council	TUTOR DOCTOR NEWCASTLE UPON TYNE	9870997	04-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	909.00	Expense
Northumberland County Council	TUTOR DOCTOR NEWCASTLE UPON TYNE	9870974	04-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	404.00	Expense
Northumberland County Council	TUTOR DOCTOR NEWCASTLE UPON TYNE	9870998	04-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,060.50	Expense
Northumberland County Council	TUTOR DOCTOR NEWCASTLE UPON TYNE	9871055	24-04-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	2,222.00	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9889373	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,019.89	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9889373	16-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	303.27	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9889374	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,099.46	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9889374	16-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,516.37	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9889375	16-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	906.57	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9889375	16-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	269.58	Expense
Northumberland County Council	TWICE BREWED LLP	9837552	09-04-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	341.91	Expense
Northumberland County Council	TY CEIRIOS NURSING HOME	9885977	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,653.54	Expense
Northumberland County Council	TYLER JAMES NEUMANN	9858820	25-04-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	520.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9886255	15-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	6,240.72	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9886256	15-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	6,240.72	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9886257	15-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	6,240.72	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9886258	15-04-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,903.42	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9855980	11-04-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	908.87	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9856007	11-04-2025	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	3,308.06	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9855988	11-04-2025	Fire and Rescue	Engineering Services	030120	162000	Payments to Other Local Authorities	39,117.20	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9864816	25-04-2025	Fire and Rescue	Engineering Services	030120	162000	Payments to Other Local Authorities	20,430.13	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9866942	30-04-2025	Fire and Rescue	Fire Support Services	030200	162000	Payments to Other Local Authorities	8,515.00	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9866984	30-04-2025	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	29,269.02	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9866961	30-04-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	6,724.64	Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003088997806	03-04-2025	School Organisation and Resources	Schools Non Delegated - NCC Funded	001600	100415	Enhanced LGO Pensions	21,939.65	Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003088997806	03-04-2025	School Organisation and Resources	Pension Costs Former School Meals Staff	001620	100415	Enhanced LGO Pensions	614.99	Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003088997806	03-04-2025	School Organisation and Resources	Pension Costs Former FE Staff	001621	100415	Enhanced LGO Pensions	196.21	Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003088997806	03-04-2025	Corporate Expenditure and Income	Non Distributed Costs	130001	100415	Enhanced LGO Pensions	154,643.33	Expense
Northumberland County Council	TYNE AND WEAR PLAY LIMITED	9856306	23-04-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,695.00	Expense
Northumberland County Council	TYNE AND WEAR PLAY LIMITED	9856300	23-04-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,130.00	Expense
Northumberland County Council	TYNE COAST COLLEGE	9830444	03-04-2025	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	22,127.66	Expense
Northumberland County Council	TYNE NORTH TRAINING LIMITED	9824304	02-04-2025	Education, SEND and Skills	Technology	012032	144025	Professional Services	6,502.66	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9869755	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,645.20	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9869901	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,822.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9869777	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,064.55	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9869908	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,507.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9869865	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,368.00	Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	9875721	07-04-2025	Waste	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	9875455	08-04-2025	Waste	Stakeford Depot - Depot Running Costs	225710	130004	Vehicle Fuel	540.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	9883031	11-04-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,496.00	Expense
Northumberland County Council	UCL CONSULTANTS LIMITED	9845755	17-04-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	24,250.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	UK ASSOCIATION OF FIRE INVESTIGATORS	9875230	07-04-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	790.00	Expense
Northumberland County Council	UK DIGITAL	9856794	24-04-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	564.00	Expense
Northumberland County Council	UMI COMMERCIAL LIMITED	9873842	30-04-2025	Regeneration	NSBS - Northumberland Small Business Service	100052	144025	Professional Services	2,676.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9865136	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	840.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9865141	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,008.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9865881	02-04-2025	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	565.40	Expense
Northumberland County Council	UNION PRIVATE HIRE	9865834	02-04-2025	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	920.48	Expense
Northumberland County Council	UNION PRIVATE HIRE	9865144	03-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	592.45	Expense
Northumberland County Council	UNION PRIVATE HIRE	9865137	03-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	408.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9872127	03-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	772.20	Expense
Northumberland County Council	UNION PRIVATE HIRE	9872113	03-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9872075	03-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9872102	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,087.40	Expense
Northumberland County Council	UNION PRIVATE HIRE	9872058	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9900000	30-04-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	479.23	Expense
Northumberland County Council	UNITED LIVING WATER LIMITED	300003087970077	01-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	5,000.00	Expense
Northumberland County Council	UNITED RESPONSE	9840795	16-04-2025	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	8,668.06	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9877549	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	446.64	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9877550	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.71	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9877551	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	386.94	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9877553	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	480.14	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9877555	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	486.09	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9877556	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	952.40	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9877557	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	660.89	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9877561	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	527.98	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9907985	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,203.80	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9907986	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	632.40	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9907987	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,433.71	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9907988	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,012.40	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9907990	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,303.20	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9907990	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	165.00	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9907992	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,322.44	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9907993	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,155.68	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9907996	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	787.49	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9907997	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.23	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9907998	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,700.94	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9907999	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,558.96	Expense
Northumberland County Council	UNIVERSITY OF BIRMINGHAM	9863879	25-04-2025	Public Protection	Management	231550	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	300003098512393	22-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	620.00	Expense
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	300003098512393	22-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	800.00	Expense
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	300003098512393	22-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	1,265.00	Expense
Northumberland County Council	VALTECH LTD	9856389	23-04-2025	Revenues & Benefits	Blue Badges Scheme	255500	145003	Computer software	795.60	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9807251	01-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9871059	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9871013	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	597.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9874807	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,539.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9874808	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,891.50	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9874830	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,692.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9874830	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,336.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	15.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	75.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	30.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	15.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	15.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	30.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	15.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	30.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	15.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	30.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	75.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	30.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	30.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	30.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	15.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9900302	24-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	75.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9886006	24-04-2025	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9885990	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	75.00	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	VEGA ENVIRONMENTAL CONSULTANTS LTD	9885990	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9885990	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9885990	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	275.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9885998	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9886011	24-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	262.50	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9905160	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,600.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9905698	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,600.00	Asset
Northumberland County Council	VENN GROUP LIMITED	9839132	11-04-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	780.00	Expense
Northumberland County Council	VENN GROUP LIMITED	9852016	17-04-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	611.00	Expense
Northumberland County Council	VENN GROUP LIMITED	9860274	25-04-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	678.44	Expense
Northumberland County Council	VENN GROUP LIMITED	9860279	25-04-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	780.00	Expense
Northumberland County Council	VERITAS SOLICITORS	300003096340603	14-04-2025	Housing Revenue Account	Housing Disrepair	550111	101300	Compensation Payments	1,400.00	Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	9871195	03-04-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,655.00	Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	9899840	23-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	9,149.52	Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	9899844	23-04-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,488.76	Expense
Northumberland County Council	VERTIGO CREATIVE STUDIO LIMITED	9873848	23-04-2025	Tourism and Culture	CultureE_250071: Hadrian Wall	250071	144051	Advertising / Publicity	1,500.00	Expense
Northumberland County Council	VERYPCLTD	9855836	17-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	14,374.00	Expense
Northumberland County Council	VIBRANT ENERGY MATTERS LIMITED	9873808	28-04-2025	Housing Revenue Account	Housing Capital	550120	144030	Hired Services	550.00	Expense
Northumberland County Council	VIBRANT ENERGY MATTERS LIMITED	9873808	28-04-2025	Housing Revenue Account	Housing Capital	550120	144030	Hired Services	200.00	Expense
Northumberland County Council	VICTORY DESIGN LIMITED	9865865	30-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	2,730.00	Expense
Northumberland County Council	VICTORY DESIGN LIMITED	9865865	30-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	805.50	Expense
Northumberland County Council	VICTORY DESIGN LIMITED	9865865	30-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	3,955.00	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	9845751	17-04-2025	Public Protection	Licensing	233100	140017	Consumable Materials	996.12	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	9845751	17-04-2025	Public Protection	Licensing	233100	140017	Consumable Materials	712.24	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	9845751	17-04-2025	Public Protection	Licensing	233100	140017	Consumable Materials	498.30	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	9845751	17-04-2025	Public Protection	Licensing	233100	140017	Consumable Materials	164.84	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	9845751	17-04-2025	Public Protection	Licensing	233100	140017	Consumable Materials	32.17	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	9845751	17-04-2025	Public Protection	Licensing	233100	140017	Consumable Materials	830.50	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	9845751	17-04-2025	Public Protection	Licensing	233100	140017	Consumable Materials	494.52	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	9845751	17-04-2025	Public Protection	Licensing	233100	140017	Consumable Materials	96.51	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	9845751	17-04-2025	Public Protection	Licensing	233100	140017	Consumable Materials	92.89	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	9845751	17-04-2025	Public Protection	Licensing	233100	140017	Consumable Materials	263.06	Expense
Northumberland County Council	VISION FOR EDUCATION	9843673	01-04-2025	SEND	SEND Statutory Team	014015	100600	Temporary / Agency Staff	1,666.85	Expense
Northumberland County Council	VISION FOR EDUCATION	9891867	16-04-2025	SEND	SEND Statutory Team	014015	100600	Temporary / Agency Staff	1,493.22	Expense
Northumberland County Council	VISION FOR EDUCATION	9891844	16-04-2025	SEND	SEND Statutory Team	014015	100600	Temporary / Agency Staff	1,423.77	Expense
Northumberland County Council	VISION FOR EDUCATION	9876781	17-04-2025	SEND	SEND Statutory Team	014015	100600	Temporary / Agency Staff	798.70	Expense
Northumberland County Council	VISION FOR EDUCATION	9891847	25-04-2025	SEND	SEND Statutory Team	014015	100600	Temporary / Agency Staff	865.26	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9885975	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,946.36	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9885976	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,979.63	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9909204	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,149.12	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9909204	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,191.52	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9909205	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	37,920.08	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9909205	30-04-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,447.28	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9909206	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	36,129.76	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9909206	30-04-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,191.52	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9909207	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,638.80	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9909208	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,246.54	Expense
Northumberland County Council	VIVID RESOURCING	9825054	03-04-2025	Housing and Planning	Building Control	241000	100600	Temporary / Agency Staff	6,040.00	Expense
Northumberland County Council	VIVID RESOURCING	9825053	03-04-2025	Stronger Communities	Community and Environmental Health	232620	100600	Temporary / Agency Staff	1,288.08	Expense
Northumberland County Council	VIVID RESOURCING	9829890	03-04-2025	Economic Development and Growth	Economy & Regeneration	100001	100601	Staff charges from Other Bodies	3,779.10	Expense
Northumberland County Council	VIVID RESOURCING	9832013	10-04-2025	Stronger Communities	Community and Environmental Health	232620	100600	Temporary / Agency Staff	2,146.80	Expense
Northumberland County Council	VIVID RESOURCING	9832050	10-04-2025	Housing and Planning	Building Control	241000	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	VIVID RESOURCING	9832083	10-04-2025	Stronger Communities	Community and Environmental Health	232620	100000	Salaries - Local Government Services	2,244.60	Expense
Northumberland County Council	VIVID RESOURCING	9832072	10-04-2025	Economic Development and Growth	Economy & Regeneration	100001	100601	Staff charges from Other Bodies	2,550.00	Expense
Northumberland County Council	VIVID RESOURCING	9841342	17-04-2025	Stronger Communities	Community and Environmental Health	232620	100600	Temporary / Agency Staff	1,288.08	Expense
Northumberland County Council	VIVID RESOURCING	9841354	17-04-2025	Stronger Communities	Community and Environmental Health	232620	100000	Salaries - Local Government Services	748.20	Expense
Northumberland County Council	VIVID RESOURCING	9841358	17-04-2025	Housing and Planning	Building Control	241000	100600	Temporary / Agency Staff	2,400.00	Expense
Northumberland County Council	VIVID RESOURCING	9841349	17-04-2025	Economic Development and Growth	Economy & Regeneration	100001	100601	Staff charges from Other Bodies	2,550.00	Expense
Northumberland County Council	VIVID RESOURCING	9856395	24-04-2025	Housing and Planning	Building Control	241000	100600	Temporary / Agency Staff	3,120.00	Expense
Northumberland County Council	VIVID RESOURCING	9856394	24-04-2025	Economic Development and Growth	Economy & Regeneration	100001	100601	Staff charges from Other Bodies	2,550.00	Expense
Northumberland County Council	VIVID RESOURCING	9864940	30-04-2025	Economic Development and Growth	Economy & Regeneration	100001	100601	Staff charges from Other Bodies	2,550.00	Expense
Northumberland County Council	VIVID RESOURCING	9864958	30-04-2025	Stronger Communities	Community and Environmental Health	232620	100600	Temporary / Agency Staff	644.04	Expense
Northumberland County Council	VIVID RESOURCING	9864920	30-04-2025	Stronger Communities	Community and Environmental Health	232620	100000	Salaries - Local Government Services	2,930.45	Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9870943	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.20	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9865692	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,461.79	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	9886223	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	SERVICE									
Northumberland County Council	VLM THERAPY LIMITED	9825080	03-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	167012	Block Contracts	500.00	Expense
Northumberland County Council	VLM THERAPY LIMITED	9825020	03-04-2025	Commissioned Placements and Support Services	Family Placement Service	017012	167012	Block Contracts	300.00	Expense
Northumberland County Council	VODAFONE LIMITED	9871594	03-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	-4,575.64	Expense
Northumberland County Council	VODAFONE LIMITED	9871558	03-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	1,971.63	Expense
Northumberland County Council	VODAFONE LIMITED	9871593	03-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	680.48	Expense
Northumberland County Council	VODAFONE LIMITED	9871593	03-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	2,486.07	Expense
Northumberland County Council	VODAFONE LIMITED	9871557	03-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	1,971.63	Expense
Northumberland County Council	VODAFONE LIMITED	9871542	11-04-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	4,623.74	Expense
Northumberland County Council	VOLTZ POWER SERVICES LIMITED	300003098016828	17-04-2025	Asset Management	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	600.00	Expense
Northumberland County Council	VOLTZ POWER SERVICES LIMITED	9883360	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	VOLTZ POWER SERVICES LIMITED	9883370	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Asset
Northumberland County Council	VOLVO NEWCASTLE	9900126	24-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,029.17	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	9847406	16-04-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	596.50	Expense
Northumberland County Council	W AND M THOMPSON (QUARRIES) LTD	9858890	08-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	489.92	Asset
Northumberland County Council	W AND M THOMPSON (QUARRIES) LTD	9870887	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	566.72	Asset
Northumberland County Council	W AND M THOMPSON (QUARRIES) LTD	9880774	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	424.64	Asset
Northumberland County Council	W AND M THOMPSON (QUARRIES) LTD	9880773	22-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	423.36	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9824542	02-04-2025	Waste	Waste Haulage	225150	144030	Hired Services	520.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9824542	02-04-2025	Waste	Waste Haulage	225150	144030	Hired Services	1,800.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9825189	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,320.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825203	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,864.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825139	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,399.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825190	02-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825140	03-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	1,800.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9829961	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,737.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9829966	04-04-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	200.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9829966	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9829966	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,224.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9829996	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,289.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9829967	04-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	600.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9829982	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,389.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9829959	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	502.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9829959	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9829969	04-04-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	4,500.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9829980	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,330.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9829983	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,355.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9830007	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,805.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9829979	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,360.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9829998	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9830736	04-04-2025	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	1,829.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9830728	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,178.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9830732	04-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,616.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9880768	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9875086	09-04-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	2,375.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9875028	09-04-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	2,375.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9875060	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,320.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9849850	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,720.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854743	09-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,620.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9874703	15-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,040.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9849865	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9849865	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,350.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9849865	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854726	16-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,560.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854768	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,227.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854725	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,106.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854742	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854762	17-04-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	1,607.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9854750	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,951.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854749	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,951.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854770	17-04-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	803.75	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9854770	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.75	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854769	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,250.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854733	17-04-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	175.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9854733	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,182.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854733	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.50	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	W L STRAUGHAN AND SON	9854734	17-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	800.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9854771	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,275.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854755	17-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	4,500.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9854763	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,463.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854735	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,337.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854736	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,828.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854745	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,285.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854746	17-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	1,000.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9854752	17-04-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	275.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9854756	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,268.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854774	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	634.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854753	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,022.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9874704	17-04-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	1,568.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9899913	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	-1,150.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9818090	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,150.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9854952	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,022.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9875267	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9875267	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,530.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9875267	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9863628	23-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,380.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9860181	25-04-2025	Neighbourhood Services	Countryside Access	203170	119000	Grounds Maintenance	4,500.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9860208	25-04-2025	Neighbourhood Services	Countryside Access	203170	119000	Grounds Maintenance	5,480.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9863576	25-04-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	1,800.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9872091	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872091	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	93.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872091	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	186.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872091	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872092	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872128	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872128	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872114	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872114	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872115	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872115	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872094	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.70	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872094	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,038.45	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872094	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	145.35	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872076	28-04-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	800.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9872059	28-04-2025	Highways	Rechargeable Construction - South East	200420	167000	Private Contractors	292.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9872059	28-04-2025	Highways	Rechargeable Construction - South East	200420	167000	Private Contractors	80.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9872059	28-04-2025	Highways	Rechargeable Construction - South East	200420	167000	Private Contractors	85.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9872129	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872129	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	80.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872060	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,592.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872060	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	204.75	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9872060	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.25	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9874699	28-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,240.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9869924	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,500.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9879719	30-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,230.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9887142	30-04-2025	Waste	Pollution Control & Aftercare	225120	144047	Pollution Control	4,820.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9889120	30-04-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	7,550.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9904833	28-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	360.00	Expense
Northumberland County Council	WANDSWORTH BOROUGH COUNCIL	9804815	02-04-2025	School Organisation and Resources	School Organisation & Planning	022110	101100	Staff Training & Development	590.00	Expense
Northumberland County Council	WANSBECK WHEELS	9867746	02-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,867.76	Expense
Northumberland County Council	WARD HADAWAY	9893696	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,805.00	Asset
Northumberland County Council	WARD HADAWAY	9894719	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	792.50	Asset
Northumberland County Council	WARD HADAWAY	9894735	17-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,897.00	Asset
Northumberland County Council	WARD HADAWAY	9856100	23-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	506.00	Expense
Northumberland County Council	WARD HADAWAY	9856076	23-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	691.00	Expense
Northumberland County Council	WARD HADAWAY	9856101	23-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	690.00	Expense
Northumberland County Council	WARD HADAWAY	9856111	23-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	828.00	Expense
Northumberland County Council	WARD HADAWAY	9856059	23-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,110.00	Expense
Northumberland County Council	WARD HADAWAY	9856061	23-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,541.00	Expense
Northumberland County Council	WARD HADAWAY	9856099	23-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	322.00	Expense
Northumberland County Council	WARD HADAWAY	9856070	23-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	345.00	Expense
Northumberland County Council	WARD HADAWAY	9856102	23-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	2,949.00	Expense
Northumberland County Council	WARD HADAWAY	9894718	25-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,963.50	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	WARDELL ARMSTRONG LLP	9834774	09-04-2025	Housing and Planning	Strategic & Urban Development Management	240010	144025	Professional Services	488.50	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9873723	03-04-2025	Highways	Construction	200300	132000	Vehicle hire	550.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9873726	04-04-2025	Highways	Construction	200300	132000	Vehicle hire	709.80	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9882880	10-04-2025	Highways	Construction	200300	132000	Vehicle hire	709.80	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9893787	17-04-2025	Highways	Construction	200300	132000	Vehicle hire	550.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9900319	24-04-2025	Highways	Construction	200300	132000	Vehicle hire	515.60	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9900322	24-04-2025	Highways	Construction	200300	132000	Vehicle hire	709.80	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9902594	24-04-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9906006	28-04-2025	Highways	Construction	200300	132000	Vehicle hire	709.80	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9905035	28-04-2025	Highways	Construction	200300	132000	Vehicle hire	507.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9906007	28-04-2025	Highways	Construction	200300	132000	Vehicle hire	709.80	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9908001	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	550.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9908002	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	709.80	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9908003	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	558.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9908004	30-04-2025	Highways	Construction	200300	132000	Vehicle hire	507.00	Expense
Northumberland County Council	WARREN BUTTERWORTH	9830334	04-04-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	273.53	Expense
Northumberland County Council	WARREN BUTTERWORTH	9849322	17-04-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	277.11	Expense
Northumberland County Council	WARREN BUTTERWORTH	9864812	25-04-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	276.84	Expense
Northumberland County Council	WARRENS GROUP LIMITED	300003089099660	03-04-2025	Waste	Waste Haulage	225150	144030	Hired Services	48.00	Expense
Northumberland County Council	WARRENS GROUP LIMITED	300003089099660	03-04-2025	Waste	Waste Haulage	225150	144030	Hired Services	52.00	Expense
Northumberland County Council	WARRENS GROUP LIMITED	300003089099660	03-04-2025	Waste	Waste Haulage	225150	144030	Hired Services	342.00	Expense
Northumberland County Council	WARRENS GROUP LIMITED	300003089099660	03-04-2025	Waste	Waste Haulage	225150	144030	Hired Services	414.00	Expense
Northumberland County Council	WARRENS GROUP LIMITED	300003089099660	03-04-2025	Waste	Waste Haulage	225150	144030	Hired Services	240.00	Expense
Northumberland County Council	WARRENS GROUP LIMITED	9869968	23-04-2025	Waste	Waste Haulage	225150	144030	Hired Services	300.00	Expense
Northumberland County Council	WARRENS GROUP LIMITED	9869933	23-04-2025	Waste	Waste Haulage	225150	144030	Hired Services	126.00	Expense
Northumberland County Council	WARRENS GROUP LIMITED	9869933	23-04-2025	Waste	Waste Haulage	225150	144030	Hired Services	241.00	Expense
Northumberland County Council	WARRIOR GENERATION FITNESS	9880327	09-04-2025	Northumberland Communities Together	Community Programmes	306639	144025	Professional Services	315.00	Expense
Northumberland County Council	WASH AND GO LAUNDRY LIMITED	9886131	16-04-2025	Children, Young People and Families	Kyloe House	017010	142002	Laundry	1,789.32	Expense
Northumberland County Council	WASTEPARTS UK LTD	9830850	02-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	111.70	Expense
Northumberland County Council	WASTEPARTS UK LTD	9830850	02-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	73.40	Expense
Northumberland County Council	WASTEPARTS UK LTD	9830850	02-04-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	105.32	Expense
Northumberland County Council	WASTEPARTS UK LTD	9850858	16-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	9850858	16-04-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.43	Expense
Northumberland County Council	WATBUS	9871576	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,565.00	Expense
Northumberland County Council	WATBUS	9871534	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	WATBUS	9871570	03-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	880.00	Expense
Northumberland County Council	WATBUS	9871535	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,590.20	Expense
Northumberland County Council	WATBUS	9871577	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	6,010.20	Expense
Northumberland County Council	WATBUS	9871549	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,089.12	Expense
Northumberland County Council	WATBUS	9871543	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,061.00	Expense
Northumberland County Council	WATBUS	9871578	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,607.40	Expense
Northumberland County Council	WATBUS	9871561	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,367.60	Expense
Northumberland County Council	WATBUS	9871550	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	6,471.78	Expense
Northumberland County Council	WATBUS	9871536	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,663.70	Expense
Northumberland County Council	WATBUS	9871551	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,968.16	Expense
Northumberland County Council	WATBUS	9871552	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,378.50	Expense
Northumberland County Council	WATBUS	9871537	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,012.68	Expense
Northumberland County Council	WATBUS	9871545	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,725.00	Expense
Northumberland County Council	WATBUS	9871569	03-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	2,400.00	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	WATERLOO HOUSE	9893907	22-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,708.87	Expense
Northumberland County Council	WATERLOO HOUSE	9893907	22-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	37,196.94	Expense
Northumberland County Council	WATERLOO HOUSE	9893908	22-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,098.98	Expense
Northumberland County Council	WATERLOO HOUSE	9893909	22-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,876.41	Expense
Northumberland County Council	WATERLOO HOUSE	9893910	22-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,868.91	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9834400	11-04-2025	Highways and Transport	Development Control	240005	144025	Professional Services	1,628.76	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9840754	16-04-2025	Highways	A69	200550	144030	Hired Services	5,335.96	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9848946	17-04-2025	Highways and Transport	Development Control	240005	144025	Professional Services	1,454.25	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9859151	25-04-2025	Highways and Transport	Development Control	240005	144025	Professional Services	1,861.44	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9872146	30-04-2025	Highways and Transport	Development Control	240005	144025	Professional Services	1,861.44	Expense
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300003084342278	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,560.00	Asset
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300003084342586	14-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,823.00	Asset
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9902733	25-04-2025	R&M School SLA Services	Property SLA Recharges - Hexham Priory Academy	128071	110000	Building Maintenance - Structural - Planned	950.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9902737	25-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,750.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9902738	25-04-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,800.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9902739	25-04-2025	Neighbourhood Services	Druridge	203230	110000	Building Maintenance - Structural - Planned	4,575.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9902741	25-04-2025	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	3,660.00	Expense
Northumberland County Council	WAVEHILL LIMITED	9873336	03-04-2025	Regeneration	Energising Blyth technical and project management support	100033	144025	Professional Services	22,207.50	Expense
Northumberland County Council	WCF FUELS NORTH EAST	9899714	23-04-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	531.62	Expense
Northumberland County Council	WE CARE BESPOKE LIMITED	300003098016919	17-04-2025	Children, Young People and Families	First Contact	016033	180006	Additional payments for CLA	480.00	Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	9902486	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	347.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9885978	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,248.17	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	9886956	14-04-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	555.33	Expense
Northumberland County Council	WENDYS TAXIS	9866939	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	WENDYS TAXIS	9866912	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	WENDYS TAXIS	9866897	01-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,394.00	Expense
Northumberland County Council	WENDYS TAXIS	9866967	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	WENDYS TAXIS	9866888	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	WENDYS TAXIS	9866958	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	WENDYS TAXIS	9866898	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,272.64	Expense
Northumberland County Council	WENDYS TAXIS	9866966	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877814	08-04-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877814	08-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,096.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877814	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,400.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877814	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,446.12	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877814	08-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,341.36	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877814	08-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877815	08-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,741.45	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877816	08-04-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	110.59	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877816	08-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	110.59	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877816	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	264.29	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877816	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	230.22	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877816	08-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	155.05	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877816	08-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	101.10	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877817	08-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	930.29	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877818	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,322.39	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877819	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877819	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,242.88	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877819	08-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877820	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	110.59	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877820	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	330.11	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877820	08-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	33.70	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877821	08-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.04	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877822	08-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,446.12	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9877824	08-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,341.36	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9907820	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,149.55	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9907820	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,272.19	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9907820	30-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	979.95	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9907821	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,559.23	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	WENTWORTH GRANGE RESIDENTIAL HOME	9907822	30-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,438.03	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9907823	30-04-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,149.55	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9907823	30-04-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,149.55	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9907823	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,135.71	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9907823	30-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,559.23	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9907823	30-04-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,438.03	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9907823	30-04-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,939.85	Expense
Northumberland County Council	WERNICK HIRE	9880685	28-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	474.38	Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	9859207	11-04-2025	Neighbourhood Services	Crematorium	219201	148003	Service Subscriptions	800.00	Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	9865876	30-04-2025	Neighbourhood Services	Crematorium	219201	148003	Service Subscriptions	559.00	Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	9865866	30-04-2025	Neighbourhood Services	Crematorium	219201	148003	Service Subscriptions	455.00	Expense
Northumberland County Council	WEST FARM CARE CENTRE	9893491	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,033.97	Expense
Northumberland County Council	WEST SLEEKBURN COMMUNITY TRUST	300003095960148	10-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,632.32	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003096340360	11-04-2025	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	100409	Firefighters Injury Pension Payments	15,918.66	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003096340360	11-04-2025	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	100409	Firefighters Injury Pension Payments	131.96	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003096340360	11-04-2025	Total Cost Centre	Fire and Rescue Pension Fund	990140	500209	Firemens Pensions	553,701.32	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003096340360	11-04-2025	Total Cost Centre	Fire and Rescue Pension Fund	990140	500209	Firemens Pensions	4,742.22	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003096340360	11-04-2025	Total Cost Centre	Fire and Rescue Pension Fund	990140	500209	Firemens Pensions	32,231.70	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003096340360	11-04-2025	Total Cost Centre	Fire and Rescue Pension Fund	990140	500209	Firemens Pensions	6,503.87	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	9905304	29-04-2025	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	20,438.93	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003100950207	29-04-2025	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	100409	Firefighters Injury Pension Payments	15,972.05	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003100950207	29-04-2025	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	100409	Firefighters Injury Pension Payments	133.75	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003100950207	29-04-2025	Total Cost Centre	Fire and Rescue Pension Fund	990140	500209	Firemens Pensions	555,773.62	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003100950207	29-04-2025	Total Cost Centre	Fire and Rescue Pension Fund	990140	500209	Firemens Pensions	4,806.07	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003100950207	29-04-2025	Total Cost Centre	Fire and Rescue Pension Fund	990140	500209	Firemens Pensions	32,518.72	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003100950207	29-04-2025	Total Cost Centre	Fire and Rescue Pension Fund	990140	500209	Firemens Pensions	6,592.34	Revenue
Northumberland County Council	WESTON SM LLP T/A PRO-TECT SAFETY SIGNS	9844888	15-04-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	305.88	Expense
Northumberland County Council	WHALE TANKERS LTD	9885564	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	761.60	Expense
Northumberland County Council	WHALE TANKERS LTD	9885564	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	191.50	Expense
Northumberland County Council	WHALE TANKERS LTD	9885564	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	WHALE TANKERS LTD	9885564	30-04-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	24.44	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	9865879	03-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,200.00	Asset
Northumberland County Council	WHELL CARE LIMITED	9870786	02-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	808.29	Expense
Northumberland County Council	WHELL CARE LIMITED	9870789	02-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,962.95	Expense
Northumberland County Council	WHELL CARE LIMITED	9904920	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	808.29	Expense
Northumberland County Council	WHELL CARE LIMITED	9904923	28-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,962.95	Expense
Northumberland County Council	WHELL CARE LIMITED	9904924	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.68	Expense
Northumberland County Council	WHELL CARE LIMITED	9904924	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	115.47	Expense
Northumberland County Council	WHELL CARE LIMITED	9904927	28-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	859.46	Expense
Northumberland County Council	WHELL CARE LIMITED	9906864	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,706.19	Expense
Northumberland County Council	WHELL CARE LIMITED	9906864	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	408.00	Expense
Northumberland County Council	WHELL CARE LIMITED	9906865	29-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	567.46	Expense
Northumberland County Council	WHELL CARE LIMITED	9906868	29-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,140.03	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9866136	01-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,120.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9871418	03-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	3,120.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9881248	10-04-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	3,010.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9881224	10-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,310.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9881223	10-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	2,340.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9885604	11-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	530.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9889443	16-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	4,170.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9889443	16-04-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	260.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9900258	24-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,860.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9905210	29-04-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,410.00	Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	9902493	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	285.00	Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	9902477	24-04-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	317.00	Expense
Northumberland County Council	WIDESCOPE WEB DESIGN	9899947	23-04-2025	Neighbourhood Services	Markets South East	221200	144051	Advertising / Publicity	349.00	Expense
Northumberland County Council	WILD INTRIGUE CIC	9876946	08-04-2025	Housing and Planning	European Marine Site Project	229350	144025	Professional Services	1,400.00	Expense
Northumberland County Council	WILKIN CHAPMAN LLP	9881146	25-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	12,637.80	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	9790844	01-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	631.65	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	9790844	01-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	726.55	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	9825448	03-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	3,487.59	Expense
Northumberland County Council	WIND TRAINING SOLUTIONS LIMITED	9876924	08-04-2025	Children, Education and Young People	Energy Central Learning Hub	012100	144002	Educational Learning Resources (Not ICT equipment)	8,400.00	Expense
Northumberland County Council	WINNOVATION LIMITED	9849806	17-04-2025	Education, SEND and Skills	Learner Support	012044	144025	Professional Services	18,380.02	Expense
Northumberland County Council	WISE ACADEMIES LTD	9869957	02-04-2025	Northumberland Communities Together	Household Support Fund	306635	141003	School Meals	12,500.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	9869972	02-04-2025	Northumberland Family Services, Adolescent Services and Disabled	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	3,116.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Children Services						
Northumberland County Council	WJEC CBAC LIMITED	9873563	17-04-2025	Education, SEND and Skills	Learner Support	012044	144005	Exam Fees	451.20	Expense
Northumberland County Council	WJEC CBAC LIMITED	9873563	17-04-2025	Education, SEND and Skills	Construction	012047	144005	Exam Fees	767.04	Expense
Northumberland County Council	WJEC CBAC LIMITED	9873563	17-04-2025	Education, SEND and Skills	Maths & English	012053	144005	Exam Fees	45.12	Expense
Northumberland County Council	WJEC CBAC LIMITED	9873563	17-04-2025	Skills and Employability	Welding Campus Blyth	012080	144005	Exam Fees	378.56	Expense
Northumberland County Council	WJEC CBAC LIMITED	9873563	17-04-2025	Skills and Employability	Welding Campus Blyth	012080	144005	Exam Fees	704.32	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849288	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	348.58	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849288	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	771.52	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849288	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	784.21	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849285	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	28.07	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849285	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	45.44	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849285	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.46	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849285	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	125.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849285	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	112.51	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849285	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	9.75	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849289	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	4.05	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849289	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	16.38	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849289	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	80.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849289	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	78.30	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849289	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.24	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849289	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	385.76	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849289	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	117.97	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849289	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	61.22	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849287	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	195.58	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849287	01-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	230.45	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849299	02-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	216.54	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849299	02-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	52.42	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9840014	07-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	216.66	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9840014	07-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	145.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9840014	07-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	39.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9840014	07-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	101.23	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9840014	07-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	117.83	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9840014	07-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	61.23	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9840014	07-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.58	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9840020	07-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	29.70	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9840020	07-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	206.19	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9840020	07-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	9.15	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9840020	07-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	13.23	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9840020	07-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	3.18	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9840020	07-04-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	19.21	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9848192	08-04-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	305.38	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9848306	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	30.89	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848306	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	125.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848306	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	6.34	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848306	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	52.42	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848306	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	45.24	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848307	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	334.50	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848307	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	40.38	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848307	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	218.10	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848307	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	5.67	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848307	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	52.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848308	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.84	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848308	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	195.54	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848308	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	78.75	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848309	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	412.54	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848310	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	254.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848310	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	64.20	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848310	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	88.02	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848310	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	8.50	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848311	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	210.15	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848311	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	80.72	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848311	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	69.12	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848311	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.44	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848311	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	21.05	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9848311	14-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.90	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9855356	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	50.59	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9855356	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.32	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	9855356	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	43.58	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9855356	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	442.85	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9855356	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	78.30	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9855357	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	97.76	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9855357	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	31.52	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9855357	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.33	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9855357	16-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	784.21	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9881244	29-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	195.58	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9881244	29-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	79.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9874864	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	60.39	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9874864	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	24.16	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9874864	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	118.39	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9874864	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	275.02	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9874864	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	627.37	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9874864	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	25.23	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9874865	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	16.28	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9874865	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	478.24	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9874865	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	88.02	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9874865	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	70.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9874865	30-04-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	124.00	Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	9867748	02-04-2025	Highways and Transport	Design	202150	194000	Legal Advice - External	28,128.15	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	9871040	03-04-2025	School Organisation and Resources	Working with Schools DSG	001011	144027	Consultancy Fees	6,500.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	9873562	04-04-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	6,000.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	9876764	07-04-2025	School Organisation and Resources	Working With Schools	001008	144025	Professional Services	1,814.50	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	9873811	07-04-2025	Environment and Transport	Climate Change	104005	194000	Legal Advice - External	3,917.60	Expense
Northumberland County Council	WOMEN IN THE FIRE SERVICE UK LIMITED	9839169	11-04-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	1,198.00	Expense
Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED	9867070	01-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	370.00	Expense
Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED	9867026	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED	9867045	01-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	4,935.00	Expense
Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED	9867044	01-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870838	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,858.98	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870829	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,230.47	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870823	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,838.82	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870811	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870832	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,584.30	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870821	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,913.39	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870827	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870839	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870845	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,916.08	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870833	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870828	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870840	02-04-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	3,160.08	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870830	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870834	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	6,032.25	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870819	02-04-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	2,520.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870816	02-04-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	2,520.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870847	02-04-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	130.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870847	02-04-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	130.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870847	02-04-2025	Children, Young People and	Social Work team North	016017	181000	Client Transport	130.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Families						
Northumberland County Council	WOODS OF BERWICK LIMITED	9870817	02-04-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	2,100.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870835	02-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	5,462.50	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870846	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,969.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870841	03-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870836	03-04-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	980.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870837	03-04-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,000.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870812	07-04-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	420.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870818	07-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,439.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9870813	07-04-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9871689	07-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	-259.00	Expense
Northumberland County Council	WORCESTERSHIRE MEDAL SERVICE LIMITED	9829976	04-04-2025	Fire and Public Protection	Innovation	030301	144025	Professional Services	555.10	Expense
Northumberland County Council	WORKFORCE SKILLS SUPPORT LIMITED	9867731	02-04-2025	Highways	Construction	200300	144025	Professional Services	997.50	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9865901	01-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,709.50	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9865835	01-04-2025	Environment	Supported Bus Services	204160	136002	Support - rural bus routes	760.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9856742	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,272.50	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9856742	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,863.20	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9870896	03-04-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,000.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9872089	03-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	254.50	Expense
Northumberland County Council	WSP UK LIMITED	9865841	01-04-2025	Highways and Transport	Design	202150	144025	Professional Services	1,740.00	Expense
Northumberland County Council	WSP UK LIMITED	9825104	01-04-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-14,666.49	Expense
Northumberland County Council	WSP UK LIMITED	9825104	01-04-2025	Highways and Transport	Design	202150	144025	Professional Services	25,531.49	Expense
Northumberland County Council	WSP UK LIMITED	9825104	01-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	14,666.49	Expense
Northumberland County Council	WSP UK LIMITED	9825028	01-04-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-38,432.64	Expense
Northumberland County Council	WSP UK LIMITED	9825028	01-04-2025	Highways and Transport	Design	202150	144025	Professional Services	45,520.14	Expense
Northumberland County Council	WSP UK LIMITED	9825028	01-04-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	38,432.64	Expense
Northumberland County Council	WSP UK LIMITED	9876786	07-04-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	812.50	Expense
Northumberland County Council	WSP UK LIMITED	9876786	07-04-2025	Highways and Transport	Design	202150	140016	Highways Materials	465.00	Expense
Northumberland County Council	WSP UK LIMITED	9876786	07-04-2025	Highways and Transport	Design	202150	140016	Highways Materials	465.00	Expense
Northumberland County Council	WSP UK LIMITED	9876786	07-04-2025	Highways and Transport	Design	202150	140016	Highways Materials	465.00	Expense
Northumberland County Council	WSP UK LIMITED	9876786	07-04-2025	Highways and Transport	Design	202150	140016	Highways Materials	465.00	Expense
Northumberland County Council	WSP UK LIMITED	9876786	07-04-2025	Highways and Transport	Design	202150	140016	Highways Materials	465.00	Expense
Northumberland County Council	WSP UK LIMITED	9876786	07-04-2025	Highways and Transport	Design	202150	140016	Highways Materials	465.00	Expense
Northumberland County Council	WSP UK LIMITED	9876786	07-04-2025	Highways and Transport	Design	202150	140016	Highways Materials	465.00	Expense
Northumberland County Council	WSP UK LIMITED	9876786	07-04-2025	Highways and Transport	Development Control	240005	100600	Temporary / Agency Staff	3,724.10	Expense
Northumberland County Council	WSP UK LIMITED	9876786	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.00	Asset
Northumberland County Council	WSP UK LIMITED	9876786	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.00	Asset
Northumberland County Council	WSP UK LIMITED	9876786	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.00	Asset
Northumberland County Council	WSP UK LIMITED	9876786	07-04-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.00	Asset
Northumberland County Council	WSP UK LIMITED	300003100380813	29-04-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	82,208.64	Asset
Northumberland County Council	XENNON EASTON	9863655	04-04-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	2,040.00	Expense
Northumberland County Council	XEROX (UK) LTD	9839567	04-04-2025	Digital and IT	Central Print	127800	143002	Reprographics	638.51	Expense
Northumberland County Council	YARWOOD HOLMES LAW LIMITED	9872066	03-04-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	300.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9847486	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	95.99	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9847486	17-04-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	394.99	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	9843688	16-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	9,275.40	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	9843650	16-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	9,275.51	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	9843661	16-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	9,275.48	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	9889652	16-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	-9,275.51	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	9886226	25-04-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	9,275.51	Expense
Northumberland County Council	YOUNGSRPS LIMITED	9841374	11-04-2025	Corporate Expenditure and Income	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	750.00	Expense
Northumberland County Council	YOUNGSRPS LIMITED	9841367	16-04-2025	Asset Management	Surplus Properties	128004	144025	Professional Services	3,500.00	Expense
Northumberland County Council	YOUNGSRPS LIMITED	9841375	16-04-2025	Asset Management	Surplus Properties	128004	144025	Professional Services	2,000.00	Expense
Northumberland County Council	YOUR NRG LIMITED	9865972	01-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	15,405.71	Expense
Northumberland County Council	YOUR NRG LIMITED	9865973	01-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	12,049.40	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	YOUR NRG LIMITED	9865882	02-04-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	2,185.11	Expense
Northumberland County Council	YOUR NRG LIMITED	9875322	07-04-2025	Total Cost Centre	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	4,974.50	Expense
Northumberland County Council	YOUR NRG LIMITED	9875323	07-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	10,761.00	Expense
Northumberland County Council	YOUR NRG LIMITED	9875324	07-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	15,182.22	Expense
Northumberland County Council	YOUR NRG LIMITED	9875325	07-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,449.98	Expense
Northumberland County Council	YOUR NRG LIMITED	9875326	07-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	13,092.89	Expense
Northumberland County Council	YOUR NRG LIMITED	9875327	07-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	2,186.20	Expense
Northumberland County Council	YOUR NRG LIMITED	9875328	07-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	12,710.12	Expense
Northumberland County Council	YOUR NRG LIMITED	9877763	08-04-2025	Total Cost Centre	Fuel Holding Account	990109	500005	Capital Other Grants and Contributions Unapplied	450.00	Revenue
Northumberland County Council	YOUR NRG LIMITED	9876910	08-04-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	3,224.82	Expense
Northumberland County Council	YOUR NRG LIMITED	9876934	08-04-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	4,517.15	Expense
Northumberland County Council	YOUR NRG LIMITED	9876927	08-04-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	264.06	Expense
Northumberland County Council	YOUR NRG LIMITED	9880799	09-04-2025	Total Cost Centre	Fuel Holding Account	990109	500005	Capital Other Grants and Contributions Unapplied	495.00	Revenue
Northumberland County Council	YOUR NRG LIMITED	9885533	11-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	6,758.19	Expense
Northumberland County Council	YOUR NRG LIMITED	9892407	17-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	6,749.40	Expense
Northumberland County Council	YOUR NRG LIMITED	9892408	17-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	8,358.84	Expense
Northumberland County Council	YOUR NRG LIMITED	9892409	17-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	16,030.38	Expense
Northumberland County Council	YOUR NRG LIMITED	9892410	17-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	12,838.33	Expense
Northumberland County Council	YOUR NRG LIMITED	9892411	17-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	2,165.20	Expense
Northumberland County Council	YOUR NRG LIMITED	9900096	24-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	15,940.06	Expense
Northumberland County Council	YOUR NRG LIMITED	9899911	24-04-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	3,256.80	Expense
Northumberland County Council	YOUR NRG LIMITED	9899925	24-04-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	1,639.65	Expense
Northumberland County Council	YOUR NRG LIMITED	9899949	24-04-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	3,002.34	Expense
Northumberland County Council	YOUR NRG LIMITED	9899937	24-04-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	4,260.67	Expense
Northumberland County Council	YOUR NRG LIMITED	9899936	24-04-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	-3,224.82	Expense
Northumberland County Council	YOUR NRG LIMITED	9899934	24-04-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	-264.06	Expense
Northumberland County Council	YOUR NRG LIMITED	9899948	24-04-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	-4,517.15	Expense
Northumberland County Council	YOUR NRG LIMITED	9900482	25-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	12,741.99	Expense
Northumberland County Council	YOUR NRG LIMITED	9900483	25-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	12,780.62	Expense
Northumberland County Council	YOUR NRG LIMITED	9900484	25-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	6,462.60	Expense
Northumberland County Council	YOUR NRG LIMITED	9900485	25-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	6,462.60	Expense
Northumberland County Council	YOUR NRG LIMITED	9900486	25-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	6,462.60	Expense
Northumberland County Council	YOUR NRG LIMITED	9907836	30-04-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	15,679.06	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	9843628	16-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	329.95	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	9843628	16-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	223.90	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	9843628	16-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	131.90	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	9843628	16-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	265.36	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	9843628	16-04-2025	Highways	Sign Shop	200480	140016	Highways Materials	329.95	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	629.09	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,094.96	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.31	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,047.48	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	668.37	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,690.98	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,344.86	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	398.55	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	219.45	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	921.69	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	247.20	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	Expense

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Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	497.42	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	993.33	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	395.01	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	939.66	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.53	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,457.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	939.66	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,457.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	526.68	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,714.06	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,552.96	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	433.02	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,354.71	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	343.17	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9886871	14-04-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	380.15	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9893758	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,056.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9893758	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,457.46	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9893758	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	131.67	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9893758	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,969.00	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9893758	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	321.86	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9893758	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,155.65	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9893758	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,812.09	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9893758	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	514.50	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9893758	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	611.85	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9893758	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,082.17	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9893758	17-04-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	955.50	Expense
Northumberland County Council	ZERO TAXIS LIMITED	9869990	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	ZERO TAXIS LIMITED	9869987	02-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	ZERO TAXIS LIMITED	9869984	02-04-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	ZERO TAXIS LIMITED	9869983	02-04-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,704.40	Expense

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				Resources						
Northumberland County Council	ZERO TAXIS LIMITED	9886224	16-04-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	ZIP HEATERS UK LIMITED T/A ZIP WATER UK	300003093992543	10-04-2025	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	110003	Repair and Maintenance	401.61	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002939519269	03-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	313.60	Expense
Northumberland County Council	ZURICH MUNICIPAL	9880536	10-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,198.19	Expense
Northumberland County Council	ZURICH MUNICIPAL	9880590	10-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,471.77	Expense
Northumberland County Council	ZURICH MUNICIPAL	300003098016813	16-04-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	109,334.40	Expense